

Exhibit A1-1: Colorado Personal Services Contracts

Report Generated on: 6/24/2014 6:40:31 AM

This Exhibit from CMS presents all contract records entered into by the State of Colorado between July 1, 2009 and December 31, 2013.

Department of Agriculture

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
1055	E	Salinity contract	N/A	\$300,000.00	S	0
1998	E	Advertising	Other	\$400,000.00	S	0
2028	E	Waste removal	RFP - Request for Proposal	\$102,000.00	S	0
2045	E	entertainment	Other	\$870,000.00	S	0
3379	E	Potato nematode soil sampling	SS - Sole Source	\$115,500.00	S	0
10991	E	Spec Crop grant FY09-Yr1	Grant Specified	\$120,000.00	S	0
15428	E	Salinity program grant	N/A	\$556,715.00	M	0
15454	E	Salinity program grant	N/A	\$649,409.00	M	0
15456	E	Salinity program grant	N/A	\$191,209.00	M	0
15457	E	Salinity program grant	N/A	\$949,812.00	M	0
15460	E	Salinity program grant	N/A	\$529,644.00	M	0
16497	E	Salinity program grant	Grant Specified	\$296,028.00	M	0
20803	A	Colorado Proud marketing services	RFP - Request for Proposal	\$750,000.00	M	0
22911	E	Canal maintenance	SS - Sole Source	\$1,500,000.00	M	0
24228	E	Spec Crop FY10 - CPAC Branding Yr2	Grant Specified	\$115,000.00	S	0
37212	E	Software installation/configuration	SS - Sole Source	\$150,000.00	S	0
37786	E	Spec Crop FY11-CPAC Branding Yr3	OTHER	\$113,500.00	S	0
40747	E	4H Roof Rehabilitation	Grant Specified	\$163,860.00	S	0
45508	E	Branding of Rocky Ford cantaloupe	RFP - Request for Proposal	\$182,500.00	S	0
46291	E	Waste Removal	RFP - Request for Proposal	\$135,000.00	S	0
47506	A	Salinity program	OTHER	\$115,000.00	M	0
47507	A	Salinity program	OTHER	\$365,000.00	M	0
47508	A	Salinity program	OTHER	\$115,000.00	M	0
47509	A	Salinity program	OTHER	\$415,000.00	M	0
47511	A	Salinity program	OTHER	\$315,000.00	M	0
47562	A	Salinity program grant	OTHER	\$165,000.00	M	0
47964	E	Colorado Proud marketing campaign	RFP - Request for Proposal	\$150,000.00	S	0
49064	E	Colorado proud year round promotion	RFP - Request for Proposal	\$150,000.00	S	0
57879	A	BAA FY14 ADV	RFP - Request for Proposal	\$302,000.00	S	0
58364	A	Romeo Entertainment Group, Inc	RFP - Request for Proposal	\$820,000.00	S	0
Number of Personal Services Contracts: 30				Sub Total:	\$11,102,177.00	0

Construction

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
5354	A	Repair and replace secondary electrical	RFP - Request for Proposal	\$138,100.00	M	0
10609	E	Biochem and metrology lab bldgs M08014	RFP - Request for Proposal	\$169,504.00	S	0
27294	E	4-H Dining Hall Drawings	Authorized by Statute	\$248,145.00	S	0
27414	E	Roof horse stalls 125-201	IFB - Invitation for Bid	\$121,223.00	S	0
27417	E	Replace secondary electrical system, phase 1 of 4	IFB - Invitation for Bid	\$487,531.06	S	0
28724	E	Energy performance contract	Grant Specified	\$1,836,564.00	S	0
53079	A	Colorado Bldg and Fine Arts Bldg Roofs	OTHER	\$216,550.00	M	0
54751	A	Repair and replace secondary electrical	AFB - Advertisement for Bids	\$709,680.00	M	0

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Construction

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
58038	A	Navel Reserve Remediation	AFB - Advertisement for Bids	\$392,450.00	S	0
Number of Construction Contracts: 9				Sub Total:	\$4,319,747.06	0

Department Summary for Department of Agriculture

	# of Contracts	Positions Created	\$ Amount of Contracts		# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	17	0	\$7,977,147.00	Active Contracts	13	0	\$4,818,780.00
Single-Year Contracts	22	0	\$7,444,777.06	Expired Contracts	26	0	\$10,603,144.06
All Contracts	39	0	\$15,421,924.06	All Contracts	39	0	\$15,421,924.06

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Department of Corrections

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
1358	E	Restatement/Amendment #6 - Private Prison (CMRC)	RFP - Request for Proposal	\$73,377,054.51	M	0
1733	E	Original Contract GPS/EHM STATEWIDE	RFP - Request for Proposal	\$6,481,962.65	M	0
2258	A	Original Contract - Temporary/Relief Medical staff	RFP - Request for Proposal	\$4,855,000.00	M	0
2434	A	Original Contract - temporary medical staffing	RFP - Request for Proposal	\$5,068,333.34	M	0
2460	A	Original Contract - temporary/relief medical staff	RFP - Request for Proposal	\$12,885,000.00	M	0
6086	A	Original contract - as needed freight transport services	IFB - Invitation for Bid	\$620,000.00	M	0
9216	A	Original Contract - Furniture Designer/Specifier	RFP - Request for Proposal	\$784,388.50	M	0
9220	A	Original Contract, Furniture Designer/Specifier	RFP - Request for Proposal	\$238,369.50	M	0
9221	A	Original Contract - Furniture Designer/Specifier	RFP - Request for Proposal	\$518,670.00	M	0
9222	A	Original Contract - Furniture Designer/Specifier	RFP - Request for Proposal	\$718,708.50	M	0
10337	E	Original contract - upgrade the Azon-Utsch punch press	SS - Sole Source	\$188,000.00	S	0
10725	A	Original Contract Day Reporting Services	N/A	\$127,000.00	M	0
11261	A	Original Contract - Optometry Services	IFB - Invitation for Bid	\$740,000.00	M	0
12582	E	Original contract, sex offender polygraphy (clinical)	RFP - Request for Proposal	\$375,500.00	M	0
12752	E	Original Contract, Meals for BT Students, (08-00039)	SS - Sole Source	\$842,960.00	M	0
13217	E	Original Contract - Pharmacy Consulting	RFP - Request for Proposal	\$1,346,000.00	M	0
13421	E	Original Contract - voc. programs for inmates	N/A	\$1,342,649.68	M	0
14015	E	Original Contract Mile High TASC program for parolees	RFP - Request for Proposal	\$6,760,436.86	M	0
14026	E	Original Contract West TASC	RFP - Request for Proposal	\$3,482,066.00	M	0
14042	E	Original Contract Southeast TASC	RFP - Request for Proposal	\$3,367,421.00	M	0
14046	E	Original Contract Northeast TASC	RFP - Request for Proposal	\$4,917,686.00	M	0
14089	E	Original Contract Provider of licensed physicians	RFP - Request for Proposal	\$669,666.67	M	0
14090	E	Original Contract Provider of licensed physicians	RFP - Request for Proposal	\$1,102,000.00	M	0
14190	E	Original Contract, Employment Database Services	RFP - Request for Proposal	\$198,950.00	M	0
14198	E	Original contract biomedical waste disposal	IFB - Invitation for Bid	\$241,787.46	M	0
14219	E	Original contract waste disposal Canon City facilities	IFB - Invitation for Bid	\$691,464.02	M	0
14234	A	Original Contract - Sign Language Interpreter	RFP - Request for Proposal	\$545,476.58	M	0
14596	E	Original contract provider of dental services staff	RFP - Request for Proposal	\$950,000.00	M	0
15030	E	Original Contract provide CCI operating software	RFP - Request for Proposal	\$358,445.00	M	0
16169	E	Original Contract, Video Visitation for Offenders	Other	\$1,039,816.00	M	0
16358	E	Original Contract - Parole board hearings officer	RFP - Request for Proposal	\$426,000.00	M	0
16363	E	Original Contract - parole board hearings officer	RFP - Request for Proposal	\$426,000.00	M	0
16478	A	Original Contract managed care organization services	RFP - Request for Proposal	\$20,037,978.88	M	0
16532	E	Original Contract - office furniture installation services	RFP - Request for Proposal	\$2,570,000.00	M	0
18187	E	Original Contract Ci logo design for brochures	RFP - Request for Proposal	\$158,333.00	M	0
19454	A	Original Contract grease trap maintenance	RFP - Request for Proposal	\$813,300.00	M	0
19705	E	Original Contract for CCT (Correctional Cable TV)	IFB - Invitation for Bid	\$907,266.38	M	0
20069	A	Original Contract - Polygraph Services (clinical)	RFP - Request for Proposal	\$547,000.00	M	0
21022	E	Original Contract, ISP	SS - Sole Source	\$269,463.00	M	0
22237	E	Original Contract, ISP Services 08-00017	SS - Sole Source	\$333,090.00	M	0
23087	E	Original Contract - Medical dispensing cabinet	RFP - Request for Proposal	\$2,612,991.00	S	0
23359	A	Original Contract - Trash removal	IFB - Invitation for Bid	\$861,835.38	M	0

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24637	E	Original Contract biomedical waste pickup	IFB - Invitation for Bid	\$298,374.00	M	0
25630	E	Original Contract, ATP (09-00038)	RFP - Request for Proposal	\$1,103,915.00	M	0
25651	E	Original Contract 08-00031, ISP	SS - Sole Source	\$679,667.00	M	0
25662	E	Original Contract ATP Polygraph services	RFP - Request for Proposal	\$174,960.00	M	0
25720	E	Original contract; hearing officer	RFP - Request for Proposal	\$378,500.00	M	0
25785	E	Original contract, ISP #08-024	SS - Sole Source	\$148,874.00	M	0
25916	E	Original Contract, Electronic Monitoring, 05-00076	RFP - Request for Proposal	\$7,256,615.00	M	0
25917	E	Original Contract, Community Return to Custody (CRCF) Services, (	RFP - Request for Proposal	\$725,100.00	M	0
25923	E	Original Contract, ATP-SOT cms25923	SS - Sole Source	\$343,270.00	M	0
25926	E	Original Contract, ATP, 09-00037	RFP - Request for Proposal	\$120,600.00	M	0
25978	E	Original Contract, Day Reporting Services, (07-00067)	RFP - Request for Proposal	\$104,567.00	M	0
26105	E	Original Contract, YOS Phase III Day Reporting Services, 07-00065	RFP - Request for Proposal	\$120,267.00	M	0
26115	E	Original Contract CRCF Services (09-00007)	RFP - Request for Proposal	\$2,549,505.00	M	0
26132	E	Original Contract, YOS Phase III DRS, 07-00066	RFP - Request for Proposal	\$187,361.00	M	0
26137	E	Original Contract ATP Sex Offender services, 09-00055	RFP - Request for Proposal	\$205,070.00	M	0
26151	E	Original Contract, CRCF 09-00008	RFP - Request for Proposal	\$4,609,586.00	M	0
26168	E	Original Contract, CRCF, (09-00023)	RFP - Request for Proposal	\$10,756,534.00	M	0
26232	E	Original Contract ATP Polygraph services	RFP - Request for Proposal	\$200,780.00	M	0
26288	E	Original Contract ATP Sex offender treatment, 09-00092	Discretionary	\$244,680.00	M	0
26291	E	Original Contract, ATP, (09-00044)	RFP - Request for Proposal	\$212,930.00	M	0
26334	E	Original Contract ISP 08-00010	SS - Sole Source	\$194,325.00	M	0
26369	E	Original Contract, ATP Mental Health Services 09-00048	RFP - Request for Proposal	\$1,233,520.00	M	0
26379	E	Original Contract, Telephonic Monitoring Services (TMS) 07-00172	RFP - Request for Proposal	\$1,609,488.00	M	0
26388	E	Original Contract, Automated Management System 07-00055	SS - Sole Source	\$6,966,100.00	M	0
26400	E	Original Contract, ISP 08-00009	SS - Sole Source	\$116,287.00	M	0
26404	E	Original Contract, Approved Treatment Provider, Sex Offender Ser	Discretionary	\$505,766.00	M	0
26417	E	Original Contract, YOS Community Based Services (CBS) 08-00094	RFP - Request for Proposal	\$1,825,200.00	M	0
26431	E	Original Contract, ATP Sex Offender Treatment services 09-00054	RFP - Request for Proposal	\$166,045.00	M	0
26436	E	Original Contract, ATP Mental Health Services 09-00053	RFP - Request for Proposal	\$238,900.00	M	0
26450	E	Original Contract, GPS, (05-00245)	RFP - Request for Proposal	\$2,758,615.00	M	0
26495	E	Original Contract, SCRAM, (07-00154)	SS - Sole Source	\$662,667.00	M	0
26520	E	Original Contract, Community Transition Program, (08-00119)	SS - Sole Source	\$2,420,100.00	M	0
26533	E	Original Contract Clinical Security Service and Transport	RFP - Request for Proposal	\$3,397,862.88	M	0
27285	E	Original Contract RCC Water Rights Legal Services	SS - Sole Source	\$444,937.57	M	0
27891	E	Original Contract RCC Water Related Legal Services Restatement a	SS - Sole Source	\$713,951.50	M	0
28388	E	Original Contract, Lodging for CTA Basic Trainees	RFP - Request for Proposal	\$733,000.00	M	0
31696	A	Original Contract, Meals for BT Students	SS - Sole Source	\$846,250.00	M	0
31744	A	Original Contract, CWISE	SS - Sole Source	\$8,004,308.00	M	0
31839	A	Original Contract - Private Prison (CMRC) FY12	RFP - Request for Proposal	\$28,663,219.38	M	0
32985	E	Original Contract Southeast TASC	RFP - Request for Proposal	\$2,595,425.00	M	0
33648	A	Original Contract - parole board hearings officer	RFP - Request for Proposal	\$408,000.00	M	0
33688	A	Original Contract - Parole board hearings officer	RFP - Request for Proposal	\$374,000.00	M	0

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Personal Services

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33695	A	Original Contract, Continuous Alcohol Monitoring of parolees	RFP - Request for Proposal	\$523,333.00	M	0
34756	A	Original Contract Clinical Security Service and Transport	RFP - Request for Proposal	\$3,628,075.07	M	0
35069	A	Original Contract - office furniture installation services	RFP - Request for Proposal	\$2,160,000.00	M	0
35074	A	Original Contract - office furniture installation services	RFP - Request for Proposal	\$1,420,000.00	M	0
35635	A	Original Contract FCF Technical Energy Audit	RFP - Request for Proposal	\$125,551.00	M	0
39845	A	Original Contract biomedical waste pickup	RFP - Request for Proposal	\$178,269.88	M	0
40343	A	Original Contract AVCF/LCF Technical Energy Audit	RFP - Request for Proposal	\$200,384.00	M	0
43810	A	Original Contract ISP Monitoring Services	SS - Sole Source	\$220,500.00	M	0
43813	A	Original Contract ISP Monitoring Services	SS - Sole Source	\$1,037,500.00	M	0
43828	A	Original Contract ISP Monitoring Services	SS - Sole Source	\$471,000.00	M	0
43830	A	Original Contract ISP Monitoring Services	SS - Sole Source	\$220,000.00	M	0
43831	A	Original Contract ISP Monitoring Services	SS - Sole Source	\$100,500.00	M	0
43833	A	Original Contract ISP Monitoring Services	SS - Sole Source	\$119,000.00	M	0
43840	A	Original Contract ISP Monitoring Services	SS - Sole Source	\$117,150.00	M	0
48149	A	Original Contract YOS Residential Program	RFP - Request for Proposal	\$2,177,000.00	M	0
48160	A	Original Contract YOS Community Based Services Program	RFP - Request for Proposal	\$1,648,917.00	M	0
48891	A	Original Contract GPS/EHM Statewide	RFP - Request for Proposal	\$7,465,000.00	M	0
48892	A	Original Contract ISP Regression Hearings Officer	RFP - Request for Proposal	\$344,250.00	M	0
49233	A	Original Contract, Lodging for CTA Basic Trainees	RFP - Request for Proposal	\$800,000.00	M	0
52768	E	Original Grant Agreement Mountain Program	SS - Sole Source	\$218,069.00	S	
52865	A	Original Contract, Investigative Research Group	RFP - Request for Proposal	\$225,000.00	S	
53089	A	Original Grant Agreement for Paroled Sex Offender Program	RFP - Request for Proposal	\$149,435.00	S	
53366	A	Purchase Power Agreement, SCF	RFP - Request for Proposal	\$847,673.03	M	
54529	A	Original Contract TASC	N/A	\$5,532,490.00	S	
55784	A	Original Contract for CCT (Correctional Cable TV)	IFB - Invitation for Bid	\$1,102,420.00	M	0
56824	A	Original Contract - Community Return to Custody Facilities (CRCF)	RFP - Request for Proposal	\$167,200.00	S	0
56826	A	Original Contract - Community Return to Custody Facilities (CRCF)	RFP - Request for Proposal	\$736,555.00	S	0
56827	A	Original Contract - Community Return to Custody Facilities (CRCF)	RFP - Request for Proposal	\$1,736,600.00	S	0
56828	A	Original Contract - ISP Monitoring	RFP - Request for Proposal	\$901,000.00	S	0
56829	A	Original Contract - Community Return to Custody Facilities (CRCF)	RFP - Request for Proposal	\$274,400.00	S	0
57888	A	Original Contract RCC Water Rights Legal Services	SS - Sole Source	\$408,730.00	M	0
59915	A	Original Contract Security Services	RFP - Request for Proposal	\$129,000.00	S	0
62066	A	Original Contract Temporary Medical Staffing Services	RFP - Request for Proposal	\$1,360,000.00	M	0
62069	A	Original Contract Temporary Medical Staffing Services	RFP - Request for Proposal	\$1,650,000.00	M	0

Number of Personal Services Contracts: 118

Sub Total: \$298,492,194.22

0

Construction

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
1321	E	Original Contract BVCC Roof Replacement	IFB - Invitation for Bid	\$908,995.00	M	0
1342	E	Original Contract BVCC Cell House Shower Replacement	AFB - Advertisement for Bids	\$1,325,435.95	M	0
1343	E	Original Contract AVCF Kitchen Drain Line Replacement	AFB - Advertisement for Bids	\$685,767.00	M	0
6053	A	Original Contract AVCF/CTCF Assess Electrical System	RFP - Request for Proposal	\$308,042.00	M	0

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Construction

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
7583	A	Original Contract YOS Multi Use Support Building	RFP - Request for Proposal	\$230,500.00	M	0
8018	A	Original Contract FLCF Bldg 19 & Officer's Row Restoration	RFP - Request for Proposal	\$725,030.16	M	0
9268	E	Original Contract FLCF Waste Water Treatment Plant Improvement	AFB - Advertisement for Bids	\$217,865.89	M	0
9842	E	Original Contract BVCC Electrical System Improvements	AFB - Advertisement for Bids	\$418,782.00	S	0
13800	A	Original Contract AVCF ECCPC Waste Water Treatment Facilities	RFP - Request for Proposal	\$642,433.00	M	0
16965	A	Original Contract BVCC Shower Replacement & Repair	RFP - Request for Proposal	\$189,695.00	M	0
16981	E	Original Contract FLCF Asbestos Abatement	RFP - Request for Proposal	\$398,489.00	M	0
17829	E	Original Contract CTCF Handicap Ramp Replacement	AFB - Advertisement for Bids	\$130,147.22	M	0
19312	E	Original Contract BVCC Electrical System Improvements	RFP - Request for Proposal	\$216,513.00	M	0
21090	E	Original Contract BVCC Electrical System Improvements	IFB - Invitation for Bid	\$720,856.00	S	0
22257	E	Original Contract LCF Non-Lethal Electrified Fence	AFB - Advertisement for Bids	\$512,587.00	M	0
23833	E	Original Contract FLCF Waste Water Treatment Plant and Storage Tank	RFP - Request for Proposal	\$134,709.00	M	0
24620	A	Original Contract BVCC Roof Replacement	RFP - Request for Proposal	\$159,489.00	M	0
24726	A	Original Contract CTCF Critical Improvements Cell House 1	RFP - Request for Proposal	\$131,340.00	M	0
25571	E	Original Contract FLCF Asbestos Abatement Industrial Hygienist Services	RFP - Request for Proposal	\$487,023.70	M	0
25961	A	Original Contract AVCF/FCF Architect/Engineer Perimeter Security Inspection	RFP - Request for Proposal	\$108,632.00	M	0
26545	E	Original Contract CTCF Energy Performance Design Build (EPC)	RFP - Request for Proposal	\$531,991.87	M	0
27500	E	Original Contract BVCC Energy Performance Design Build (EPC)	RFP - Request for Proposal	\$822,402.00	M	0
27875	E	Original Contract ECCPC Central Warehouse Expansion	AFB - Advertisement for Bids	\$638,235.00	S	0
29877	E	Original Contract WWTP Pre-Treatment Facilities	AFB - Advertisement for Bids	\$1,364,361.44	S	0
31989	A	Original Contract SCF Interim Water Treatment Facility	RFP - Request for Proposal	\$167,426.00	M	0
33956	E	Original Contract LCF Door Controls Replacement	AFB - Advertisement for Bids	\$1,125,697.84	M	0
34833	A	Original Contract BVCC Roof Construction	AFB - Advertisement for Bids	\$757,278.95	M	0
35043	A	Original Contract FLCF Roof Replacement	AFB - Advertisement for Bids	\$1,130,186.98	M	0
35773	A	Original Contract FLCF Officer's Row Renovation	RFP - Request for Proposal	\$246,242.00	M	0
36960	A	Original Contract SCF Chiller Plant R&R	RFP - Request for Proposal	\$110,565.00	M	0
38752	A	Original Contract AVCF Non Lethal Electrified Fence	AFB - Advertisement for Bids	\$197,371.00	M	0
39092	A	Original Contract CTCF Cellhouse 1 Critical Improvements	DQ - Documented Quote	\$165,511.00	M	0
39370	A	Original Contract SCF Energy Performance Design Build (EPC)	RFP - Request for Proposal	\$461,352.00	M	0
41229	A	Original Contract CCF Housing Evap Cooling	DQ - Documented Quote	\$393,053.00	M	0
49690	A	Original Contract BVCC Improve Perimeter Security Phase 1	RFP - Request for Proposal	\$173,602.00	M	0
52515	A	Original Contract SCF Intake Building Roof Replacement	IFB - Invitation for Bid	\$124,068.00	M	0
53703	A	Original Contract ECCPC Alternate Water Engineer	Discretionary	\$157,780.00	S	0
55227	A	Original Contract DRDC Standby Generator Controls Replacement	AFB - Advertisement for Bids	\$110,178.37	S	0
56276	A	Original Contract AVCF Chiller Rental	N/A	\$145,702.00	M	
56862	A	Original Contract YOS Bldg 8 Chiller Install	DQ - Documented Quote	\$102,153.00	M	0
57703	A	Original Contract YOS Paving Repairs	Discretionary	\$150,000.00	M	0
59520	A	Original Contract AVCF WWTP	RFP - Request for Proposal	\$181,196.00	S	0
59521	A	Original Contract CTCF WWTP	RFP - Request for Proposal	\$290,989.00	S	0
60788	A	Original Contract SCCF Electronic Security Upgrade	Discretionary	\$562,762.00	S	0
60813	A	Original Contract AVCF Chiller Plant Design	Discretionary	\$135,000.00	S	0
61502	A	Original Contract FCF Door Controls	AFB - Advertisement for Bids	\$444,609.45	S	0

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Construction

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61528	A	Original Contract AVCF Roof Replacement	DQ - Documented Quote	\$110,840.00	S	0
61844	A	Original Contract AVCF Critical Electronic System Replacement	AFB - Advertisement for Bids	\$189,082.00	S	0
62948	A	Original Contract CTCF Generator Replacement	AFB - Advertisement for Bids	\$792,288.00	S	0
63322	A	Original Contract CTCF Cellhouse 1 Critical Improvements	AFB - Advertisement for Bids	\$721,180.00	S	0
Number of Construction Contracts: 50				Sub Total:	\$21,155,435.82	0

Intergovernmental

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
12607	E	Original Contract - Offender Post Secondary Program (CIOP)	N/A	\$607,938.72	M	0
13375	E	Original Contract - Private Prison	N/A	\$57,989,555.62	M	0
13391	A	Original Contract AVCF Wastewater Treatment Facility Improveme	N/A	\$3,240,000.00	M	0
14820	E	Original Contract Jail Backlog	N/A	\$6,614,981.80	M	0
17465	E	Original Contract Private Prison BCCF	N/A	\$72,149,736.03	M	0
17542	E	Original Contract - Private Prison CCCF	N/A	\$93,069,653.58	M	0
23082	E	Original Contract, ISP, 08CAA00014	N/A	\$472,178.00	M	0
23116	E	Original Contract IGA ISP	N/A	\$722,761.00	M	0
25976	E	Original Contract - ISP (08-00029)	N/A	\$4,593,816.00	M	0
26057	E	Original Contract, TPV beds, (09-00157)	N/A	\$10,341,274.00	M	0
26112	E	Original Contract, ISP Monitoring Services, (08-00008)	N/A	\$184,370.00	M	0
26184	E	Original IGA, ISP, (08-00007)	N/A	\$1,701,597.00	M	0
26195	E	Original IGA 09-00160 Technical Parole Violator jail service	N/A	\$3,229,882.00	M	0
26276	E	Original Contract IGA 08-00013	N/A	\$452,239.00	M	0
26290	E	Original IGA Contract CRCF services, 09-00010	N/A	\$909,840.00	M	0
26328	E	Original contract, ISP, 08-00016	N/A	\$329,032.00	M	0
30678	A	Original Contract Private Prison BCCF	N/A	\$77,052,493.51	M	0
30904	A	Original Contract - Private Prison CCCF	N/A	\$73,958,444.33	M	0
31043	A	Original Contract - Private Prison KCCF	N/A	\$36,762,349.70	M	0
34280	A	Original Contract Jail Backlog	N/A	\$2,584,760.96	M	0
44118	E	Original Contract - career/technical education	N/A	\$120,000.00	S	0
56019	A	Original Contract - career/technical education	N/A	\$156,000.00	S	0
58899	A	Original Contract, TPV beds	N/A	\$2,347,406.25	M	0
58900	A	Original IGA Technical Parole Violator jail service	N/A	\$782,468.75	M	0
Number of Intergovernmental Contracts: 24				Sub Total:	\$450,372,778.25	0

Department Summary for Department of Corrections

	# of Contracts	Positions Created	\$ Amount of Contracts		# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	163	0	\$750,035,529.03	Active Contracts	94	0	\$333,233,271.45
Single-Year Contracts	29	0	\$19,984,879.26	Expired Contracts	98	0	\$436,787,136.84
All Contracts	192	0	\$770,020,408.29	All Contracts	192	0	\$770,020,408.29

Exhibit A1-1: Colorado Personal Services Contracts

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This Exhibit from CMS presents all contract records entered into by the State of Colorado between July 1, 2009 and December 31, 2013.

Department of Education

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
1282	E	Declining Enrollment Study	RFP - Request for Proposal	\$160,000.00	S	0
2016	E	Sopris Amendment 1 professional development training	DQ - Documented Quote	\$150,000.00	S	0
3464	E	ACT amendment 4	SS - Sole Source	\$7,901,739.00	S	0
4410	E	Peak Parent Amendment 4	SS - Sole Source	\$1,142,108.87	S	0
4686	E	OMNI NCLB Program Evaluation	RFP - Request for Proposal	\$220,000.00	S	0
5889	E	Peak Parent	RFP - Request for Proposal	\$221,100.00	S	0
6243	E	CSAP Amendment 2	RFP - Request for Proposal	\$68,909,729.00	S	0
6251	E	CSAPA Amendment 2	RFP - Request for Proposal	\$3,902,581.00	S	0
6253	E	CELA Amendment 3	RFP - Request for Proposal	\$7,909,112.00	S	0
7105	E	CSI Contract	Grant Specified	\$164,660.00	S	0
7954	E	NCIEA Growth Model	SS - Sole Source	\$1,023,000.00	S	0
8820	E	EDMS Data Architecture Strategy	State Price Agreement	\$150,000.00	S	0
8826	E	EDMS System Architecture Strategy	State Price Agreement	\$150,000.00	S	0
9618	E	Wyant Amendment 1 Facility Schools	DQ - Documented Quote	\$145,905.00	S	0
13138	E	ACT amendment 5	SS - Sole Source	\$7,856,188.00	S	0
13144	E	ACT, Inc.	SS - Sole Source	\$1,450,031.00	S	0
14624	E	Amendment 2 public school facilities assessment	RFP - Request for Proposal	\$12,054,206.00	S	0
16888	E	Energy Performance Design Build	Other	\$218,409.00	S	0
18041	E	Amendment 3 public school facilities assessment	RFP - Request for Proposal	\$12,135,207.00	S	0
18567	E	Colorado Virtual Library	Authorized by Statute	\$410,221.00	S	0
19124	E	CELA Option Letter Number 4	RFP - Request for Proposal	\$9,928,752.00	M	0
19134	E	CSAP Option Letter Number 4	RFP - Request for Proposal	\$83,191,524.00	S	0
19145	E	CSAPA Option Letter Number 4	RFP - Request for Proposal	\$4,983,840.00	M	0
19237	E	Transfer of student data/records	Grant Specified	\$665,444.00	S	0
20678	E	CSAPA Amendment 3	RFP - Request for Proposal	\$4,983,840.00	M	0
20695	E	CELA Contract Amendment 4	RFP - Request for Proposal	\$9,928,752.00	M	0
20981	E	NCIEA Growth Model	SS - Sole Source	\$137,478.50	S	0
21685	E	ACT amendment 6	SS - Sole Source	\$7,856,188.00	S	0
21991	E	TSI training, access to program subscriptions and print materials	SS - Sole Source	\$113,379.59	S	0
23148	E	No Child Left Behind School Program Evaluation	RFP - Request for Proposal	\$212,300.00	S	0
23462	E	ACT amendment 7	SS - Sole Source	\$9,686,578.00	S	0
25694	E	CSAP Amendment 3	RFP - Request for Proposal	\$84,865,493.00	S	0
26403	E	2007 SLDS Project Management	SS - Sole Source	\$150,000.00	S	0
27229	E	SLDS Enterprise Data Management	DQ - Documented Quote	\$149,900.00	S	0
28069	E	Statewide parent outreach	DQ - Documented Quote	\$106,000.00	S	0
28072	E	Draft assessment system RFP	DQ - Documented Quote	\$116,084.00	S	0
28241	E	NCIEA Growth Model	SS - Sole Source	\$659,925.00	S	0
28545	E	Wyant Data Course Codes	State Price Agreement	\$199,200.00	S	0
29523	E	2009 SLDS project manager	RFP - Request for Proposal	\$488,400.00	M	0
32667	A	Excent data management system	RFP - Request for Proposal	\$2,908,250.00	M	0
33252	E	Amendment 4 public school facilities assessment	RFP - Request for Proposal	\$12,148,207.00	M	0
33670	E	CELA Option Letter 5	RFP - Request for Proposal	\$11,979,599.00	S	0

Exhibit A1-1: Colorado Personal Services Contracts

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Department of Education

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
33673	E	CSAPA Option Letter 5	RFP - Request for Proposal	\$6,109,120.00	S	0
33730	E	CSAP Option Letter 5	RFP - Request for Proposal	\$99,587,228.00	S	0
35246	E	Identity Management	RFP - Request for Proposal	\$598,520.00	M	0
35681	E	CELA Contract Amendment 5	RFP - Request for Proposal	\$11,979,599.00	S	0
35686	E	Spanish Translation Services	DQ - Documented Quote	\$150,000.00	S	0
35689	E	Spanish Interpretation Services	DQ - Documented Quote	\$150,000.00	S	0
36968	E	Organizational Change Management (OCM) Services	RFP - Request for Proposal	\$466,000.00	S	0
38074	E	Wyant IMS Backfill	RFP - Request for Proposal	\$988,570.00	M	0
39778	E	Dynanet state equal web enabled system	RFP - Request for Proposal	\$581,894.00	S	0
40251	E	Deloitte ADE	RFP - Request for Proposal	\$3,250,000.00	S	0
41505	A	Evaluation of Supplemental Educational Services	DQ - Documented Quote	\$105,600.00	M	0
42022	A	RTI/PBIS videos	DQ - Documented Quote	\$120,000.00	M	0
42589	E	ETL Lead Programmer Services	DQ - Documented Quote	\$148,500.00	S	0
43578	E	Colyar nutrition claims	RFP - Request for Proposal	\$504,236.00	S	0
46172	E	Wyant Java Developer	DQ - Documented Quote	\$148,770.00	S	0
46963	E	CLiC	Discretionary	\$390,796.00	S	0
47569	E	CBOCES	OTHER	\$225,000.00	S	0
47748	E	ACT amendment 9	SS - Sole Source	\$11,501,378.00	S	0
47766	E	DevCare ETL resources	DQ - Documented Quote	\$129,275.00	S	0
48192	E	ACT amendment 10	SS - Sole Source	\$13,408,653.00	S	0
48393	E	University of Wisconsin ACCESS for ELLs	Discretionary	\$2,461,000.00	S	0
50247	E	Double Line ODS	DQ - Documented Quote	\$287,400.00	S	0
51717	A	Pearson science and social studies assessment	RFP - Request for Proposal	\$7,200,000.00	M	0
52806	E	Deloitte data exchange with districts	DQ - Documented Quote	\$150,000.00	S	0
53282	E	ACT amendment 11	SS - Sole Source	\$13,408,653.00	S	0
54522	A	MLP educator effectiveness online training	RFP - Request for Proposal	\$692,000.00	S	0
54674	A	Wireless Generation	RFP - Request for Proposal	\$3,000,000.00	S	0
56233	A	Colorado Virtual Library	Authorized by Statute	\$442,174.00	S	0
56844	A	Amplify k-3 licenses	RFP - Request for Proposal	\$3,000,000.00	S	0
58366	A	CSAPA Option Letter Number 6	RFP - Request for Proposal	\$4,983,840.00	S	0
59497	E	ACT amendment 12	SS - Sole Source	\$13,408,653.00	S	0
60769	A	Randa	RFP - Request for Proposal	\$1,972,000.00	M	0
61106	A	ACT amendment 13	SS - Sole Source	\$15,656,633.00	S	0
61500	A	informatica	SS - Sole Source	\$191,850.00	S	0

Number of Personal Services Contracts: 76

Sub Total: \$589,130,672.96

0

Exhibit A1-1: Colorado Personal Services Contracts

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Department of Education

Department Summary for Department of Education

	# of Contracts	Positions Created	\$ Amount of Contracts		# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	13	0	\$56,354,731.00	Active Contracts	12	0	\$40,272,347.00
Single-Year Contracts	63	0	\$532,775,941.96	Expired Contracts	64	0	\$548,858,325.96
All Contracts	76	0	\$589,130,672.96	All Contracts	76	0	\$589,130,672.96

Exhibit A1-1: Colorado Personal Services Contracts

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Department of Human Services

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
1032	A	Original Record DDS/SSA LS Services Inc./ MEDICAL TRANSCRIPTIO	RFP - Request for Proposal	\$1,959,000.00	M	0
1040	E	Original Record / Contract Amendment/Angel Springs Missions/PR	Other	\$235,345.00	M	0
1081	E	Original Record/ Contract Amendment #4 / SENIORS RESOURCE	RFP - Request for Proposal	\$3,039,022.58	M	0
1082	E	Original Record/ Contract Amendment #4 / SENIORS INC.	RFP - Request for Proposal	\$2,216,155.42	M	0
1394	E	Original Record / Contract / Children's Hospital Association / Kirkw	Authorized by Statute	\$637,520.00	M	0
1420	E	Original Record /Contract Amendment/Central Visitation Program	Other	\$200,000.00	M	0
1426	E	Original Record /Contract Amendment/Christlife Ministries PRF Ye	OTHER	\$198,900.00	M	0
1442	E	Original Record/Contract Amendment/Family Resource Center PRF	Other	\$199,840.00	M	0
1447	E	Original Record/Contract Amendment/Hope For Children, Inc PRF	Other	\$150,000.00	S	0
1462	E	Original Record/Contract Amendment/Northeast Denver Islamic C	Other	\$150,000.00	M	0
1482	E	Original Record /Contract Amendment/ Parent Pathways, Inc.PRF	Other	\$119,775.00	S	0
1485	E	Original Record / Contract Amendment #3 / Pinon Projectt PRF Ye	Other	\$215,000.00	M	0
1487	E	Original Record / Contract Amendment #2 / Road Called Strate PRF	OTHER	\$140,000.00	S	0
1490	E	Original Record / Contract Amendment/Rural Solutions PRF Year 4	Other	\$237,650.00	M	0
1495	E	Original record/contract amendment/Summitview Community Ch	Other	\$245,350.00	M	0
1496	E	Original Record/Contract Amendment/TwoCor Projects PRF Year 4	Other	\$162,015.00	S	0
1500	E	Original Record/Contract Amendment/Urban Colors Arts and Ment	Other	\$200,000.00	M	0
1504	E	Original Record/Contract Amendment/ Womens Resource Center	OTHER	\$233,655.00	M	0
2014	E	SSUF Grant Round II Contract	Other	\$265,058.00	M	0
2140	E	Original Record/ ALSCO Laundry	RFP - Request for Proposal	\$425,425.16	M	0
2185	E	SSUF Grant Round II Contract	Other	\$317,491.00	M	0
2199	E	SSUF Grant Round II Contract	Other	\$600,000.00	M	0
2204	E	Original Record / PHYSICIAN HEALTH PARTNERS, LLC	RFP - Request for Proposal	\$7,640,398.00	M	0
2223	E	MASTER Record / Ethiopian Community Devpt Council / Contract /	Other	\$345,055.00	M	0
2225	E	MASTER Record / Family Tree, Inc. / Contract / SSUF grant Round II	Other	\$465,644.00	M	0
2312	E	SSUF Grant Round II Contract	Other	\$415,538.00	M	0
2320	E	SSUF Grant Round II Contract	Other	\$958,367.00	M	0
2329	E	SSUF Grant Round II Contract	Other	\$519,342.00	M	0
2408	E	MASTER Record / Mesa Youth Services, Inc. / Contract / SSUF Gran	Other	\$256,964.00	M	0
2412	E	MASTER Record / Mi Casa Resource Center for Wormen / Contract	Other	\$451,585.00	M	0
2418	E	MASTER Record / Mile High Council on Alcoholism and Drug Abuse	Other	\$342,513.00	M	0
2422	E	SSUF Grant Round II Contract	Other	\$785,443.00	M	0
2428	E	SSUF Grant Round II Contract	Other	\$190,046.00	M	0
2436	E	SSUF Grant Round II Contract	Other	\$308,932.00	M	0
2459	E	MASTER Record / Second Wind Fund, Inc. / Contract / SSUF Grant	Other	\$381,800.00	M	0
2478	E	SSUF Grant Round II Contract	Other	\$324,905.00	M	0
2486	E	SSUF Grant Round II Contract	Other	\$629,468.00	M	0
2555	E	SSUF Grant Round II Contract	Other	\$137,814.00	M	0
2584	E	Original Record/Contract/San Luis Valley Comprehensive Communi	RFP - Request for Proposal	\$115,315.00	S	0
2591	E	Original Record/Contract/Spanish Peaks Mental Health Center/PAT	RFP - Request for Proposal	\$137,873.00	S	0
2593	E	Original Record/Contract/Colorado Coalition for the Homeless/PA	RFP - Request for Proposal	\$390,363.00	S	0
2594	E	Original Record/Contract/Northeast Behavioral Health, LLC/PATH-	RFP - Request for Proposal	\$147,009.00	S	0

Exhibit A1-1: Colorado Personal Services Contracts

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Department of Human Services

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
2688	E	SSUF Grant Round II Contract	Other	\$312,903.00	M	0
2795	E	Original Record / MHC Serving Boulder and Broomfield	SS - Sole Source	\$476,242.00	M	0
2803	E	School Readiness/Hilltop Health Services	Authorized by Statute	\$103,594.00	M	0
2811	E	School Readiness/Early Childhood Council/SLV	Authorized by Statute	\$216,821.00	M	0
2839	E	School Readiness	Authorized by Statute	\$721,875.00	M	0
2853	E	School Readiness	Authorized by Statute	\$587,723.00	M	0
2894	E	Original Record/ Hospital Shared Services	IFB - Invitation for Bid	\$1,350,000.00	M	0
2916	E	School Readiness	Authorized by Statute	\$833,930.00	M	0
2918	E	Original Record/Contract/Mile High United Way, Inc/School Readiness	Authorized by Statute	\$710,118.00	M	0
2920	E	School Readiness	Authorized by Statute	\$125,469.00	M	0
2953	A	Original Record / Alliance Enterprises, Inc. / Contract / for AWARE	SS - Sole Source	\$4,271,274.00	M	0
3021	E	ORIGINAL Record/Aurora Mental Health/Arapahoe County/ PSSF/C	Other	\$397,575.00	M	0
3024	E	Original Record / Adoption Exchange, Inc. / Contract / PSSF	RFP - Request for Proposal	\$1,306,250.00	M	0
3027	E	ORIGINAL Record / Catholic Charities/Weld County / Contract / PS	Other	\$267,050.00	M	0
3032	E	Original Record / Hope For Children / Pueblo County /Contract / PS	Other	\$281,050.00	M	0
3035	E	ORIGINAL Record / San Luis Valley / La Gente / Counties / Contract	Other	\$399,575.00	M	0
3038	E	ORIGINAL Record/Tri-County Family Care Ctr./Otero County PSSF/	Other	\$137,375.00	M	0
3112	E	Original Record/Independent Living Services/Disability Center for I	Authorized by Statute	\$178,708.40	S	0
3114	E	Independent Living Services	Authorized by Statute	\$178,708.40	S	0
3117	E	Original Record/Independent Living Services/Atlantis Community I	Authorized by Statute	\$158,008.94	S	0
3119	E	Original Record/Independent Living Services/Center for People wit	Authorized by Statute	\$158,008.94	S	0
3120	E	Original Record/Independent Living Services/Disabled Resource Se	Authorized by Statute	\$178,708.40	S	0
3121	E	Original Record/Independent Living Services/Center for Independe	Authorized by Statute	\$178,708.40	S	0
3122	E	Original Record/Independent Living Services/Center for Disabilities	Authorized by Statute	\$189,891.56	S	0
3124	E	Original Record/Independent Living Services/Connections for Inde	Authorized by Statute	\$189,891.56	S	0
3125	E	Original Record/Independent Living Services/Southwest Center for	Authorized by Statute	\$189,891.56	S	0
3126	E	Original Record/Independent Living Services/Independent Life Cen	Authorized by Statute	\$189,891.56	S	0
3169	E	Original Record/ Amendment #5/Lutheran Social Services/Refugee	Grant Specified	\$6,731,842.00	M	0
3316	E	Original Record / Contract / Fund 7 - Mental Health Services	SS - Sole Source	\$1,065,146.65	M	0
3405	E	School Readiness	Authorized by Statute	\$230,347.00	M	0
3509	E	Original Record / ZYDOC Medical Transcription	RFP - Request for Proposal	\$510,000.00	M	0
3514	E	Original Record/Amendment 1-5/Ecumenical Refugee Services /CA	Grant Specified	\$3,998,694.00	S	0
3543	E	Original Record/ GOODWILL Laundry - CMHIP/ Option Letter #1 -F	Authorized by Statute	\$1,078,000.00	M	0
3552	E	Original Record / PARKVIEW Medical Center	SS - Sole Source	\$6,000,000.00	M	0
3585	E	Original Record / Amdndments 1-4/Ethiopian Community Developm	Grant Specified	\$3,446,842.00	S	0
3629	E	Information Record / Deloitte Consulting LLP / CHATS System Deve	RFP - Request for Proposal	\$14,274,917.00	M	0
3754	E	Original Record / Catholic Health - CENTURA	SS - Sole Source	\$4,500,000.00	M	0
3869	E	Master Record / Istonish, Inc. / Contract / Multi-yr FY10 encumbra	RFP - Request for Proposal	\$547,615.00	M	0
4176	E	School Readiness	Authorized by Statute	\$152,877.00	M	0
4178	E	Original Record - Early Childhood Council of Boulder County - Scho	Other	\$121,314.49	S	0
4323	E	LEAP Ad Campaign	RFP - Request for Proposal	\$145,000.00	S	0
4382	E	Original Record/Contract/Colorado Education and Training Vouche	SS - Sole Source	\$694,097.00	S	0

Exhibit A1-1: Colorado Personal Services Contracts

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Department of Human Services

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
4398	E	Original Record/Contract Amendment/The Bawmann Group PRF P	RFP - Request for Proposal	\$2,100,255.80	M	0
4504	E	Dom Viol Svs	RFP - Request for Proposal	\$114,000.00	S	0
4528	E	Original Record/Contract/Heat Help	RFP - Request for Proposal	\$475,000.00	S	0
4945	E	Master Record/Inspiration Field/Amd #2/CCB Contract	Authorized by Statute	\$1,653,737.93	M	0
4955	E	Master Record/Blue Peaks Developmental Services/Amd #2/CCB C	Authorized by Statute	\$1,514,808.12	M	0
4961	E	Master Record/Colorado Bluesky Enterprises Inc/Amd #2/CCB Con	Authorized by Statute	\$5,805,621.26	M	0
4965	E	Master Record/Community Connections Inc/Amd #2/CCB Contract	Authorized by Statute	\$2,539,421.96	M	0
4966	E	Master Record/Community Options Inc/Amd #2/CCB Contract	Authorized by Statute	\$3,923,293.77	M	0
4969	E	Master Record / DEVELOPMENTAL DISABILITIES CENTER / Amd #2	Authorized by Statute	\$13,589,337.77	M	0
4995	E	School Readiness	Authorized by Statute	\$155,604.00	M	0
4998	E	Master Record/Denver Options Inc/Amd #2/CCB Contract	Authorized by Statute	\$31,749,748.66	M	0
5016	A	Original Record / Contract / OMNI Institute / Evaluation for collabo	RFP - Request for Proposal	\$1,187,770.00	M	0
5123	E	Original Record/Contract Amendment/Lewin Group PRF MIS	RFP - Request for Proposal	\$274,990.00	M	0
5201	E	We Can Mental Health Services	Authorized by Statute	\$214,300.20	S	0
5410	E	Original Record / Developmental Disabilities Resource Center / Am	Authorized by Statute	\$17,216,419.29	M	0
5412	E	Master Record / Amd #2/ DEVELOPMENTAL OPPORTUNITIES / CCB	Authorized by Statute	\$2,422,157.19	M	0
5421	E	Master Record/Developmental Pathways Inc/Amd #2/CCB Contrac	Authorized by Statute	\$36,019,710.56	M	0
5422	E	Master Record/Eastern Colo Svcs for the Developmentally Disable	Authorized by Statute	\$3,912,297.61	M	0
5425	E	Modification / Amd #2/ ENVISION CREATIVE SUPPORT FOR / CCB C	Authorized by Statute	\$8,103,425.53	M	0
5427	E	Master Record/Foothills Gateway Inc/Amd #2/CCB Contract	Authorized by Statute	\$9,671,915.54	M	0
5428	E	Master Record/Horizons Specialized Services Inc/Amd #2/CCB Con	Authorized by Statute	\$1,962,036.06	M	0
5429	E	Master Record/Mesa Developmental Services/Amd #2/CCB Contra	Authorized by Statute	\$5,182,967.61	M	0
5430	E	Master Record/Mountain Valley Developmental Services Inc/Amd	Authorized by Statute	\$3,792,741.61	M	0
5432	E	Master Record/North Metro Community Services Inc/Amd #2/CCB	Authorized by Statute	\$16,615,301.69	M	0
5433	E	Master Record/Southeastern Developmental Services/Amd #2/ CC	Authorized by Statute	\$744,444.19	M	0
5434	E	Master Record/Southern Colo Dev Disab. Svcs Inc/Amd #2/CCB Co	Authorized by Statute	\$1,378,842.39	M	0
5436	E	Master Record/RESOURCE EXCHANGE INC/Amd #2 /CCB Contract	Authorized by Statute	\$21,469,892.12	M	0
5641	E	Dom Viol Svs	RFP - Request for Proposal	\$136,000.00	S	0
5656	E	Original Record Paul H Barrett Jr DDS/SSA Medical Consultant Pane	Other	\$201,772.00	M	0
5713	E	Amd #1/UCD CO-TOP	Other	\$201,869.00	S	0
5999	E	IT Staff Augmentation / Syst Eng for BI	OTHER	\$332,800.00	M	0
6001	E	IT Staff Augmentation / Syst Eng for DocGen	State Price Agreement	\$158,080.00	S	0
6002	E	IT Staff Augmentation / Prog Analyst DRA 2005 Enh - Chng Dist	State Price Agreement	\$133,120.00	S	0
6004	E	IT Staff Augmentation / Prog Analyst EFiling/Med Supp Enh	State Price Agreement	\$158,080.00	S	0
6005	E	IT Staff Augmentation / Bus Analyst EFiling Grant	State Price Agreement	\$165,360.00	S	0
6007	E	IT Staff Augmentation / Prog Analyst FSR Sys Enh	State Price Agreement	\$133,120.00	S	0
6011	E	IT Staff Augmentation / ACSES Mod Needs Assess & Feasibility Stu	State Price Agreement	\$183,040.00	S	0
6013	E	Purchase Order / IT Staff Augmentation / Prog Analyst Med Supp E	State Price Agreement	\$137,280.00	S	0
6016	E	Temporary Personnel Services / FSR Financial & Employer Svcs	State Price Agreement	\$499,000.00	S	0
6078	E	Original Record/Purchase Order- State Price Agreement / Dataman	State Price Agreement	\$141,440.00	S	0
6093	E	Original Record / Contract / OMNI Institute / IHM SPF Prog Evaluat	Grant Specified	\$309,832.00	S	0
6094	E	Original Record / Contract/OMNI / IHM SPF SIG RPSTR FY 2010	Grant Specified	\$146,619.00	S	0

Exhibit A1-1: Colorado Personal Services Contracts

Report Generated on: 6/24/2014 6:40:33 AM

This Exhibit from CMS presents all contract records entered into by the State of Colorado between July 1, 2009 and December 31, 2013.

Department of Human Services

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
6096	E	Original Record /Contract/OMNI / IHM CPP COMMUNITY ASSESS.	Grant Specified	\$221,775.00	S	0
6152	E	CBMS PO TRAVCO #10-06	State Price Agreement	\$170,000.00	S	0
6160	E	CBMS PO TRAVCO #10-07	State Price Agreement	\$146,000.00	S	0
7100	E	Dom Viol Svs	RFP - Request for Proposal	\$130,000.00	S	0
7101	E	Dom Viol Svs	RFP - Request for Proposal	\$140,000.00	S	0
7160	E	Dom Viol Svs	RFP - Request for Proposal	\$130,000.00	S	0
7383	E	Dom Viol Svs	RFP - Request for Proposal	\$118,964.00	S	0
7700	E	Original Record / Contract / David H Bristow DDS / SSA Medical Co	OTHER	\$201,772.00	M	0
8027	E	Original Record/Amendment # 2/Spring Institute for Intercultural L	Grant Specified	\$1,675,776.00	S	0
8456	E	Original Record /Contract/ Jewish Family Svs of CO / Mental Healt	Grant Specified	\$349,174.00	S	0
8504	E	Original Record/Amendment#4/Jewish Family Services/ Refugee C	Grant Specified	\$272,341.00	S	0
8662	E	Original Contract Record/Recovercare/Rental Medical Equipment	IFB - Invitation for Bid	\$785,000.00	M	0
8819	E	Original Record - Contract - CIBER - IV&V, PM, PMA	RFP - Request for Proposal	\$997,194.00	S	0
8868	E	Original Contract Record/Physician's Choice/Oxygen Services	IFB - Invitation for Bid	\$185,000.00	M	0
9312	E	Dom Viol Svs	Grant Specified	\$125,000.00	S	0
9370	E	Option Letter #3 / US Bank / FSR Banking Services	RFP - Request for Proposal	\$1,750,000.00	M	0
9372	E	Original Record/ Lutheran Social Services / Services to Unaccompa	Grant Specified	\$1,300,000.00	S	0
9473	E	Original Record/Contract/Lutheran Social Services /Legal Services f	Grant Specified	\$127,134.00	S	0
9868	E	Original Record / MAXIM for Healthcare (Nursing) Services	IFB - Invitation for Bid	\$250,000.00	S	0
10229	E	Original Record/ Contract / PIKES PEAK MENTAL HLTH CTR SYS INC	Grant Specified	\$219,253.00	S	0
10360	A	CDHS Employment First-Boulder County	N/A	\$1,896,734.00	M	0
10591	A	Pueblo City Schools FY 10 Leaf Multi-year Grant	N/A	\$250,000.00	M	0
10593	E	PUEBLO CITY SCHOOLS, AMD #1, FY 10	N/A	\$260,539.00	S	0
10739	E	IT Staff Augmentation / Needs Analysis for ACSES Modernization	State Price Agreement	\$151,500.00	S	0
10812	E	Original Record /Contract for Workforce Development /TAG Refug	Grant Specified	\$275,157.00	S	0
11022	A	Original Record/Contract/Denver Health Stahel TBI Research Grant	Grant Specified	\$1,024,293.00	M	0
11300	E	Regents of UC, Haven/Arts Master Record 2006	N/A	\$275,706.00	S	0
11634	E	Original Record / Kipton Freer/ Psychiatry Services in DYC Southern	SS - Sole Source	\$112,685.00	S	0
11650	A	Original Record / Contract / Craig Hospital (David Ripley) / TBI Rese	Grant Specified	\$1,017,650.00	M	0
11974	E	Original Record / Contract/ Spring Institute /Microenterprise-Refug	Grant Specified	\$419,559.00	S	0
12259	E	Original Record / Contract / Anthony A Gottlieb DDS/SSA Medical	Other	\$170,820.00	S	0
12282	E	Original Record / Amendment #1 / Dynamics Reasearch Corp. / CD	RFP - Request for Proposal	\$36,987,896.29	M	0
12457	E	Original Contract/Center for Systems Integration/ Grant oversight	RFP - Request for Proposal	\$228,390.91	M	0
12639	E	Original Record / Contract / Tri-West Group/ Training & Evaluation	SS - Sole Source	\$600,640.00	M	0
12715	E	Original Record / FDPX - Contract with Food Bank of the Rockies fo	RFP - Request for Proposal	\$446,250.00	S	0
13141	A	Original Record - Amendment #7 - JP Morgan - EBT Contract Amen	RFP - Request for Proposal	\$24,598,068.00	M	0
13541	E	Original Record /Contract/ Adams 12 Five Star Schools / Preventio	Other	\$696,031.00	S	0
13548	A	Original Record - Contract - City and County of Denver - Prevention	Grant Specified	\$1,846,328.00	M	0
13550	A	Orig. Record/Contract/OMNI Institute / Prevention Partnership for	Grant Specified	\$2,836,278.00	M	0
13551	E	Orig. Record/Contract/Pueblo City #60 2690/Prevention Partnershi	Other	\$1,077,483.00	M	0
13553	A	Orig. Record/Contract/Weld County/Prevention Partnership for Su	Grant Specified	\$1,842,711.00	M	0
13554	A	Orig. Record / Interagency Agreement / Dept of Public Safety - Div.	Other	\$108,171.00	M	0

Exhibit A1-1: Colorado Personal Services Contracts

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Department of Human Services

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
13831	E	Original Record / Contract / Center for Governmental Training / SB	RFP - Request for Proposal	\$1,773,301.29	M	0
13833	E	Original Record/Contract/Weld Adolescent Resources/SB94 8th JD	RFP - Request for Proposal	\$716,284.00	S	0
13836	E	Original Record/Contract/Weld Adolescent Resources/SB94 13th J	RFP - Request for Proposal	\$406,237.00	M	0
13837	E	Original Record/ Contract/ Weld Adolescent Resources/ SB94 19th	RFP - Request for Proposal	\$877,503.00	S	0
13890	E	Original Record/Southern Region/Children's ARK, Inc./RCCF/TRCCF	RFP - Request for Proposal	\$627,548.36	M	0
13954	E	Original Record (& Modification) / Amendment #1 / Employment L	RFP - Request for Proposal	\$292,215.00	S	0
14067	E	Original Record/NE Region/Alternative Homes/Residential Services	RFP - Request for Proposal	\$1,061,876.00	M	0
14221	E	Original Record / Contract / Summit Treatment Services, Inc / SFY1	RFP - Request for Proposal	\$1,609,430.00	M	0
14404	E	Original/ Contract/ Reflections for Youth/ RCCF & TRCCF Services i	RFP - Request for Proposal	\$342,833.77	M	0
14581	E	Original Record / Contract / ROP Inc./ SFY11 Education at LMYSC	RFP - Request for Proposal	\$2,034,658.00	S	0
14599	E	Original/Modif. Record/DD Dental Contract FY11 Amend. # 2	Authorized by Statute	\$298,573.00	M	0
14603	E	ORIGINAL- SR-SFY11- TRCCF SERVICES	RFP - Request for Proposal	\$130,000.00	M	0
14614	E	ORIGINALRECORD/- SR-SFY11-TRCCF/RCCF/CPA	RFP - Request for Proposal	\$729,517.00	M	0
14617	E	Original Record / Contract / Midway Youth Services, Inc / NR-SFY1	RFP - Request for Proposal	\$375,570.40	S	0
14734	E	Original/ Contract/ Cornell Corrections/ RCCF & TRCCF Services in	RFP - Request for Proposal	\$1,028,934.00	M	0
14811	E	Original Record/Contract/Employment Services Training DVR	SS - Sole Source	\$345,768.00	M	0
15234	E	Original Record / Hornby Zeller / DCW CPA Random Moment Samp	RFP - Request for Proposal	\$183,697.00	S	0
15711	A	Orig. Record/ Signal Behavioral Health Network/SSPA 1 Substance	Authorized by Statute	\$10,124,120.00	M	0
15712	A	Orig. Record/ Signal Behavioral Health Network/SSPA 2 Substance	Authorized by Statute	\$70,756,242.00	M	0
15713	A	Orig. Record/ Connect Care/SSPA 3 Substance Abuse Treatment Se	Authorized by Statute	\$12,379,001.00	M	0
15714	E	Orig. Record/ Signal Behavioral Health Network/SSPA 4 Substance	Authorized by Statute	\$22,937,075.00	M	0
15715	A	Orig. Record/West Slope Casa/ SSPA 5&6 Substance Abuse Treatm	Authorized by Statute	\$10,242,474.00	M	0
15717	A	Orig. Record/Boulder Public Health/ SSPA 7 Substance Abuse Treat	Authorized by Statute	\$5,895,266.00	M	0
15741	A	Orig. Record/Community Trials Intervention to Reduce Underage A	RFP - Request for Proposal	\$500,000.00	M	0
15750	E	Original Record/ Contract/ Court House/ RCCF & TRCCF Services in	RFP - Request for Proposal	\$548,827.00	S	0
15757	E	Original/ Contract/ Kidz Ark/ TRCCF & RCCF Services in the NR	RFP - Request for Proposal	\$648,945.42	M	0
15759	E	Original Record/ Contract/ Turning Point Center for Youth/ NR SFY	RFP - Request for Proposal	\$2,984,317.00	M	0
15761	E	Original Record/Contract/CommonWorks/11th JD SB-94 Services	RFP - Request for Proposal	\$282,363.00	S	0
15788	E	Original Record/ Contract/ Devereux cleo Wallace/ Central Region	RFP - Request for Proposal	\$2,958,199.00	M	0
15789	E	Original Record/ Contract/ Jefferson Hills/ RCCF & TRCCF Services i	RFP - Request for Proposal	\$6,040,928.00	M	0
15794	E	Original/ Contract/ Lost & FOUNd/ RCCF, RCCF & CPA Services in Ce	RFP - Request for Proposal	\$1,051,150.56	M	0
15803	E	Original Record / Contract / Savio House, Inc / CR SFY11 TRCCF/RC	RFP - Request for Proposal	\$149,638.00	M	0
15804	E	Original Record / Contract / Third Way Center, Inc / CR SFY11 RCCF	RFP - Request for Proposal	\$3,649,972.00	M	0
15805	E	Original Record / Contract / Youthtrack / CR SFY11 TRCCF/RCCF Se	RFP - Request for Proposal	\$915,871.00	M	0
15816	E	Original Record / Contract / Youthtrack / SR SFY11 TRCCF/RCCF/SS	RFP - Request for Proposal	\$755,195.00	M	0
15921	E	Original Record/Contract/Arapahoe Mental Health/ Mental Health	Authorized by Statute	\$2,215,827.00	S	0
15939	E	Original Record/Contract/Aurora Comprehensive Community MHC	Authorized by Statute	\$1,910,789.00	S	0
15987	E	Original Record/Contract/Mental Health Center Boulder County/	Authorized by Statute	\$1,772,211.00	S	0
15988	E	Original Record/Contract/Centennial Mental Health Center/ Menta	Authorized by Statute	\$1,456,906.00	S	0
15991	E	Original Record/Contract/Colorado West Regional MHC/ Mental H	Authorized by Statute	\$3,486,787.98	S	0
15992	E	Original Record/Contract/Community Reach Center/ Mental Healt	Authorized by Statute	\$2,620,565.00	S	0
16000	E	Original Record/Contract/Mental Health Center of Denver/ Mental	Authorized by Statute	\$14,363,882.00	S	0

Exhibit A1-1: Colorado Personal Services Contracts

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Department of Human Services

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
16001	E	Original Record/Contract/Jefferson Center for Mental Health/ Men	Authorized by Statute	\$4,068,044.00	S	0
16049	E	Original Record Contract/WSI/Temporary Pharmacy Staff Services	IFB - Invitation for Bid	\$240,000.00	M	0
16051	E	Original Record/Contract/Larimer Center for Mental Health/ Ment	Authorized by Statute	\$2,086,325.00	S	0
16052	E	Orig. Record/Contract/Midwestern Colorado Mental Health Center	Authorized by Statute	\$871,430.00	S	0
16053	E	Original Record/Contract/North Range Behavioral Health/ Mental	Authorized by Statute	\$2,620,090.00	S	0
16079	E	Original Record/Contract/Pikes Peak Mental Health Center/ Menta	Authorized by Statute	\$3,667,604.00	S	0
16080	E	Original Record/Contract/San Luis Valley/ Mental Health Services	Authorized by Statute	\$1,026,101.00	S	0
16081	E	Original Record/Contract/La Raza Services/ Mental Health Services	Authorized by Statute	\$140,017.00	S	0
16082	E	Original Record/Contract/Southeast Mental Health Services/ Men	Authorized by Statute	\$803,041.00	S	0
16083	E	Original Record/Contract/Southwest Colo Mental Health Center/	Other	\$1,703,020.00	S	0
16084	E	Original Record/Contract/Spanish Peaks Mental Health/Provide M	Authorized by Statute	\$2,061,650.00	S	0
16085	E	Original Record/Contract/West Central Mental Health Center/ Me	Authorized by Statute	\$1,006,217.00	S	0
16092	E	Original/Contract/ Kipton Freer/ Psychiatry Services in So. Region	SS - Sole Source	\$257,250.00	S	0
16211	E	Original Record/Amendment #6/Logan Thomas & Johnson, LLC/CC	RFP - Request for Proposal	\$2,873,685.00	S	0
16216	E	Original Record/ Contract/ Weld Adolescent Resources/ CR SFY11	RFP - Request for Proposal	\$2,508,908.00	M	0
16217	E	Original Record/ Contract/ Weld Adolescent Resources/ CR SFY11	RFP - Request for Proposal	\$3,814,483.24	M	0
16218	E	Original Record/Central Region SB 94/Center for Governmental Tra	RFP - Request for Proposal	\$2,413,847.82	M	0
16307	A	Original Record/Contract/The Eagle River Youth Coalition, Inc./Dru	RFP - Request for Proposal	\$500,000.00	M	0
16309	A	Orig. Record/Contract/Summit Prevention Alliance/Drug and Alcoh	RFP - Request for Proposal	\$500,000.00	M	0
16310	A	Orig. Record/Contract/San Juan Basin Health Department/Drug an	RFP - Request for Proposal	\$466,580.00	M	0
16311	A	Original Record/Contract/Grand Futures Prevention Coalition/Drug	RFP - Request for Proposal	\$500,000.00	M	0
16312	E	Original Record/Contract/San Luis Valley Community/Drug and Alc	RFP - Request for Proposal	\$300,000.00	M	0
16316	A	Orig. Record/Contract/Lake County Human Services/Drug and Alco	RFP - Request for Proposal	\$450,935.00	M	0
16317	A	Original Record/Contract/Archuleta School District 50 Joint/Drug a	RFP - Request for Proposal	\$525,270.00	M	0
16318	A	Original Record/Contract/Summit County Family Resource Center/	RFP - Request for Proposal	\$500,000.00	M	0
16320	A	Orig. Record/Contract/Boulder County Healthy Youth Alliance/Dru	RFP - Request for Proposal	\$500,000.00	M	0
16321	A	Orig.Record/Contract/TEAM Fort Collins, Inc./Drug and Alcohol Pre	RFP - Request for Proposal	\$498,900.00	M	0
16325	A	Orig. Record/Contract/Della Montrose Youth Services, Inc/Drug an	RFP - Request for Proposal	\$499,910.00	M	0
16327	A	Original Record/Contract/Catholic Charities Diocese of Pueblo, Inc.	RFP - Request for Proposal	\$500,000.00	M	0
16330	A	Original Record/Contract/Bacchus and Gamma Peer Education Net	RFP - Request for Proposal	\$498,735.00	M	0
16331	A	Original Record / Contract / ROP / Marler YSC SFY11 residential ser	RFP - Request for Proposal	\$11,799,843.10	M	0
16336	A	Orig. Record / Contract / Chafee County Dept. of Health and Huma	RFP - Request for Proposal	\$518,320.00	M	0
16343	A	Orig. Record/Contract/Southern Ute Community Action Programs,	RFP - Request for Proposal	\$500,000.00	M	0
16348	A	Orig. Record/Contract/Gunnison Hinsdale Youth Service dba Gunni	RFP - Request for Proposal	\$529,480.00	M	0
16349	E	Original Record/Contract/Weld County Juvenile Assessment Cente	RFP - Request for Proposal	\$297,574.00	M	0
16352	A	Orig. Record/Contract/TEENS, Inc./Alcohol and Drug Abuse Preven	RFP - Request for Proposal	\$457,645.00	M	0
16353	A	Orig. Record/Contract/Partners in Routt County/Alcohol and Drug	RFP - Request for Proposal	\$420,762.00	M	0
16354	A	Orig. Record/Contract/Mi Casa Resource Center for Women, Inc./	RFP - Request for Proposal	\$500,000.00	M	0
16355	A	Original Record/Contract/Denver Youth Programs dba Metro Denv	RFP - Request for Proposal	\$500,000.00	M	0
16356	A	Orig. Record/Contract/Mpower/Alcohol and Drug Abuse Preventio	RFP - Request for Proposal	\$400,000.00	M	0
16357	A	Orig. Record/Contract/Crossroads Turning Point, Inc./Alcohol and	RFP - Request for Proposal	\$466,850.00	M	0
16360	E	Original Record/Contract/Rocky Mountain Center for Health Prom	Grant Specified	\$1,188,201.00	M	0

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Department of Human Services

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
16362	A	Orig. Record/Contract/Peer Assistance Services, Inc./Alcohol and Dr	Grant Specified	\$1,735,816.00	M	0
16364	A	Original Record/Contract/Peer Assistance Services, Inc./Alcohol an	Grant Specified	\$811,764.60	M	0
16368	A	Original Record/Contract/OMNI Institute/Alcohol and Drug Abuse	Grant Specified	\$2,175,870.96	M	0
16370	A	Original Record/Contract/OMNI Institute/Alcohol and Drug Abuse	Grant Specified	\$3,024,324.00	M	0
16374	E	Original Contract / Contract / Mental Health Center of Boulder Co.	N/A	\$1,120,363.96	S	0
16377	E	ORIGINAL RECORD/CONTRACT/ HILL TOP HEALTH SERVICES/ WR S	RFP - Request for Proposal	\$1,569,881.00	M	0
16378	E	Original/ Contract/ Montezuma County Partners/ SB-94 Services in	SS - Sole Source	\$171,134.00	M	0
16380	E	Original Contract/ Hilltop Health Services/ SB 94 Services - 21st JD	SS - Sole Source	\$407,563.00	S	0
16446	E	ORIGINAL/GARFIELD YOUTH SERVICES/ WR-SFY11 SB94 9TH JD	SS - Sole Source	\$173,247.00	S	0
16499	E	ORIGINAL RECORD/Contract/Joint initiatives for Youth and Famili	DQ - Documented Quote	\$1,472,649.40	S	0
16519	E	Original Contract FY 08/CGT AMENDMENT #3/FY 2011	RFP - Request for Proposal	\$1,011,970.00	M	0
16784	A	Orig. Record / Contract / Informatix, Inc. / Financial Instiution Data	RFP - Request for Proposal	\$202,831.67	M	0
16852	E	Original Record / Contract / Atlantis Community, Inc. / Independen	Authorized by Statute	\$154,419.70	S	0
16853	E	Original Record/Independent Living Center Contracts FY11	Authorized by Statute	\$154,419.70	S	0
16855	E	Original Record / Contract / Disabled Resource Services / Independ	Authorized by Statute	\$173,747.50	S	0
16857	E	Original Record / Contract / Colorado Springs Independence Ctr / I	Authorized by Statute	\$173,747.50	S	0
16858	E	Original Record/Independent Living Center Contracts FY11	Authorized by Statute	\$173,747.50	S	0
16859	E	Original Record / Contract / Center for Independence Inc / Indepen	Authorized by Statute	\$173,747.50	S	0
16860	E	Original Record/Independent Living Center Contracts FY11	Authorized by Statute	\$184,189.60	S	0
16861	E	Original Record / Contract / Connections for Independent Living / I	Authorized by Statute	\$184,189.60	S	0
16862	E	Original Record / Contract / Southwest Center for Independence /	Authorized by Statute	\$184,189.60	S	0
16863	E	Orig. Record/Independent Living Center Contracts FY11	Authorized by Statute	\$184,189.60	S	0
16973	A	Original Record/Contract/Denver Children's Home/Alcohol and Dr	RFP - Request for Proposal	\$400,000.00	M	0
16976	A	Orig. Record/Contract/Del Norte School District/Alcohol and Drug	RFP - Request for Proposal	\$529,480.00	M	0
17175	E	Original Record/Contract 2011/Colorado Seminary Stipend	SS - Sole Source	\$534,422.00	M	0
17341	E	Original Record/Contract/Passage Charter School/SSUF Round III	Other	\$104,506.00	M	0
17342	E	Original Record/Contract/Hilltop Health Services/SSUF Round III	Other	\$130,856.00	M	0
17347	E	Original Record/Contract/Rocky Mountain Childrens Law Center/S	Other	\$150,000.00	M	0
17349	E	Original Record/Contract/Mental Health America of Colorado/SSU	Other	\$200,000.00	M	0
17352	E	Original Record/Contract/Urban Peak Denver/SSUF Round III	Other	\$200,000.00	M	0
17363	E	Original Record/Contract/Weld Cty JVNL Assesment Ctr/SSUF Roun	Other	\$200,000.00	M	0
17366	E	Original Record/Contract/Good Neighbor Garage/SSUF Round III	Other	\$230,000.00	M	0
17367	E	Original Record/Contract/Aurora Comprehensive Community MHC	Other	\$350,000.00	M	0
17369	E	Original Record / Contract / Upper Arkansas Area Council of Gover	Other	\$350,000.00	M	0
17370	E	Original Record/Contract/American Humane Association/SSUF Rou	Other	\$400,000.00	M	0
17372	E	Original Record/Contract/Mental Health Center Boulder County/SS	Other	\$400,000.00	M	0
17373	E	Original Record/Contract/Mental Health Center of Denver/SSUF R	Other	\$400,000.00	M	0
17375	E	Original Record/Contract/City of Aspen/SSUF Round III	Other	\$175,919.00	M	0
17421	E	Original Record/Contract/Jefferson County Social Services/SSUF Ro	Other	\$230,849.00	M	0
17429	E	Original Record / Option Letter #1 / Legal Center / Ombudsmen ser	SS - Sole Source	\$544,062.00	S	0
17747	A	Original Record / Contract / Adult Care Management Inc / SEP for	Authorized by Statute	\$200,795.41	M	0
17835	E	Original Record / Contract / Longterm Care Options LLC / SEP for H	Authorized by Statute	\$1,258,354.12	M	0

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Department of Human Services

Personal Services

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17890	A	Original Record / Contract / Levinson Associate/ FY11	Grant Specified	\$337,944.00	M	0
17929	A	Original Record / Contract / Rocky Mountain Health Care Services /	Authorized by Statute	\$427,183.74	M	0
17963	E	Original Record/Contract/Boys & Girls Club of Craig/SSUF Round 3	Other	\$182,670.00	M	0
17977	A	Orig. Record/Contract/Full Circle of Lake County, Inc./Alcohol Drug	RFP - Request for Proposal	\$529,480.00	M	0
18368	E	Original Record / Goodwill Industries of Colorado Springs / Child Ca	SS - Sole Source	\$194,614.87	S	0
18499	E	Original Record / Contract / BKD, LLP / Statewide Strategic Use Fun	IFB - Invitation for Bid	\$495,000.00	S	0
18644	E	Orig. Record/Contract/Colorado Coalitions for the Homeless/PATH	RFP - Request for Proposal	\$437,511.00	S	0
18646	E	Original Record/Contract/Spanish Peaks Mental Hlth Ctr/PATH-Ass	RFP - Request for Proposal	\$154,525.00	S	0
18648	E	Original Record/Contract/San Luis Valley Comprehensive Mental H	RFP - Request for Proposal	\$155,315.00	S	0
18652	E	Original Record/Contract/Northeast Behavioral Health, LLC/PATH-	RFP - Request for Proposal	\$164,765.00	S	0
18691	E	Original Record/Contract/Metro Crisis Svcs Inc/2010	SS - Sole Source	\$760,000.00	M	0
19573	E	Original Record/ Contract/Spring Institututefor Intercultural Learni	Grant Specified	\$362,286.00	S	0
19574	E	Original Record/ Contract/Ethiopian Community Development Cou	Grant Specified	\$2,003,235.00	M	0
19576	E	Original Record/Contract/Lutheran Social Services of Colorado/Ref	Grant Specified	\$4,130,428.00	M	0
19577	E	Original Record/Contract/Ecumenical Refugee and Immigrant Servi	Grant Specified	\$3,709,878.00	M	0
19578	E	Original Record/ Contract/Spring Institute for Intercultural Learnin	Grant Specified	\$511,825.00	S	0
19588	E	Original Record/Contract/ Lutheran Social Services of Colorado/C	Grant Specified	\$1,033,611.00	M	0
19592	E	Original Record/Contract/Lutheran Social Services of CO /Refugee	Grant Specified	\$778,870.94	M	0
19595	E	Original Record /Contract/Lutheran Social Services of CO/Legal Ser	Grant Specified	\$437,305.00	M	0
19980	E	Original Record/Contract FY 11 NCRK1004035OPI	RFP - Request for Proposal	\$321,749.00	M	0
20911	E	Original Record/OIB/FY11-13	RFP - Request for Proposal	\$208,000.00	M	0
20912	E	Original Record/ Contract / Center for People with Disabilities / OI	RFP - Request for Proposal	\$338,000.00	M	0
20915	E	Original Record/OIB/FY11-13	RFP - Request for Proposal	\$108,000.00	M	0
20916	E	Original Record/OIB/FY11-13	RFP - Request for Proposal	\$208,000.00	M	0
20918	E	Original Record - Disabled Resource Services - OIB/FY11-13	RFP - Request for Proposal	\$240,500.00	M	0
20919	E	Original Record/OIB/FY11-13	RFP - Request for Proposal	\$279,500.00	M	0
20920	E	Original Record - Southwest Center for Independence - OIB/FY11-1	RFP - Request for Proposal	\$108,000.00	M	0
21094	E	Original Record/Contract/A Woman's Place Inc./Domestic Violence	Other	\$241,600.00	M	0
21410	E	Original Record/Contract/Jewish Family Services/ School Impact	Grant Specified	\$495,535.00	M	0
21421	E	Original Record/Contract/Lutheran Family Services/ School Impact	Grant Specified	\$274,250.00	M	0
21448	E	Original Record/Contract/Advocates Against Battering & Abuse/Do	Other	\$114,000.00	M	0
21458	E	Original Record/Contract/Advocates for Victims of Assault/ Domes	Other	\$227,760.00	M	0
21465	E	Original Record/Contract/Alliance Against Domestic Abuse/Domes	Other	\$148,410.00	M	0
21467	E	Original Record/Contract/Alternative Horizons Corporation/Domes	Other	\$215,435.00	M	0
21508	E	Original Record/Contract/Bright Future Foundation of Eagle Count	Other	\$252,430.00	M	0
21511	E	Original Record/Contract/DOVE: Advocacy Services for Abused De	Other	\$139,648.00	M	0
21512	E	Original Record/Contract/Estes Valley Victim Advocates, Inc./Dom	Other	\$140,512.00	M	0
21525	E	Original Record/Contract/Help for Abused Partners/Domestic Viole	Other	\$109,150.00	M	0
21531	E	Original Record/Contract/Hilltop-Latimer House/Domestic Violenc	Other	\$199,650.00	M	0
21534	E	Original Record/Contract/Project PAVE/comestic Violence Services	Other	\$122,000.00	M	0
21541	E	Original Record/Contract/Renew/Domestic Violence Services	Other	\$219,748.00	M	0
21549	E	Original Record/Contract/Safehouse Progressive Alliance for Nonvi	Other	\$378,770.00	M	0

Exhibit A1-1: Colorado Personal Services Contracts

Report Generated on: 6/24/2014 6:40:33 AM

This Exhibit from CMS presents all contract records entered into by the State of Colorado between July 1, 2009 and December 31, 2013.

Department of Human Services

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
21560	E	Original Record/Contracts/San Miguel Resource Center/Domestic	Other	\$190,500.00	M	0
21614	E	Original Record/Contract/S.H.A.R.E., Inc./Domestic Violence Servic	Other	\$144,750.00	M	0
21617	E	Original Record/Contract/Volunteers of America-Southwest Safeh	OTHER	\$277,457.00	M	0
21682	E	Original Record/Contract/Advocates of Lake County/Domestic Viol	Other	\$109,250.00	M	0
21688	E	Original Record/Contract/Colorado Anti-Violence Program/Domest	Other	\$106,418.00	M	0
21689	E	Original Record/Contract/Alterntives to Family Violence/Domestic	Other	\$230,261.85	M	0
21693	E	Original Record/Contract/Alternatives to Violence, Inc./Domestic V	Other	\$135,000.00	M	0
21717	E	Original Record - Bawmann Group, Inc. - LEAP Ad Campaign	RFP - Request for Proposal	\$145,000.00	S	0
21750	E	Original Record/Contracts/Crossroads Safehouse, Inc./Domestic Vi	Other	\$422,343.00	M	0
21752	E	Original Record/Contracts/The Denver Center for Crime Victims/D	Other	\$162,900.00	M	0
21797	E	Original Record/Contract/Family Tree, Inc./Domestic Violence Serv	Other	\$348,654.00	M	0
21802	E	Original Record/Contract/Gateway/Domestic Violence Services	Other	\$384,400.00	M	0
21809	E	Original Record/Contracts/Tri-County Resources/Domestic Violenc	Other	\$303,532.00	M	0
21826	E	Original Record/Contract/RESPONSE: Help for Survivors of Domest	Other	\$120,000.00	M	0
21829	E	Original Contract/Record/Safe Shelter of St. Vrain Valley/Domestic	Other	\$273,600.00	M	0
21833	E	Original Record/Contract/SafeHouse Denver, Inc./Domestic Violen	Other	\$239,600.00	M	0
21837	E	Original Record/Contract/Servicios de la Raza/Domestic Violence S	Other	\$121,668.00	M	0
21839	E	Original Record/Contract/TESSA/Domestic Violence Services	Other	\$385,350.00	M	0
21841	E	Original Record/Contract/Tu Casa, Inc./Domestic Violence Services	Other	\$237,697.00	M	0
21843	E	Original Record/Contract/Women's Crisis & Family Outreach Cente	Other	\$271,902.00	M	0
21845	E	Original Record/Contract/Advocate Safehouse Project/Domestic Vi	Other	\$181,549.00	M	0
21849	E	Original Record/Contract/Arkansas Valley Resource Center/Domes	Other	\$159,119.00	M	0
21878	E	Original Record / eCallogy, Inc. dba NexOne, Inc. / Leap Heat Help	RFP - Request for Proposal	\$500,000.00	S	0
21919	E	Original Record/Contract/Advocates Victim Assistance Team/Dom	Other	\$134,250.00	M	0
21934	E	Original Record/Contract/Advocates Against Domestic Assault/Do	Other	\$264,275.00	M	0
21985	E	Original Record/Contract/YWCA/Domestic Violence Services	Other	\$268,250.00	M	0
22514	E	Original Record/CWEP Contract/ Ethiopian Community Developme	Grant Specified	\$987,382.00	M	0
22592	A	Original Record/Contract/Multimedia Holdings Corporation - KUSA	Grant Specified	\$1,620,000.00	M	0
22727	E	Original Record/Contract/Orphan Foundation of America/ETV Prog	SS - Sole Source	\$761,124.00	S	0
23046	E	Original Record / Price Agreement-Temporary Services / Express S	State Price Agreement	\$499,000.00	S	0
23049	E	Original Contract / IT Staff Augmentation-Programmer Services / T	OTHER	\$206,700.00	S	0
23051	E	Original Contract / IT Staff Augmentation-Programmer Services / T	OTHER	\$197,599.00	S	0
23053	E	Original Contract / IT Staff Augmentation-Programmer Services / St	OTHER	\$197,599.00	S	0
23055	E	Original Contract / IT Staff Augmentation-Programmer Services / T	OTHER	\$133,120.00	S	0
23056	E	Original Contract / IT Staff Augmentation-Programmer Services / T	OTHER	\$137,280.00	S	0
23059	E	Original Contract / IT Staff Augmentation-Programmer Services / T	OTHER	\$159,720.00	S	0
23062	E	Original Record/Contract /Jewish Family Service/Mental Health Pr	Grant Specified	\$772,094.00	M	0
23063	E	Original Record/Contract/Spring Institute for Intercultural Learning	Grant Specified	\$233,970.00	S	0
23064	E	Original Record/Contract/Quality Evaluation Designs/Education an	Grant Specified	\$217,089.00	M	0
23380	E	Orig. Record / Contract / Family Advocacy - Assistance for the hom	Grant Specified	\$125,598.00	S	0
23387	E	Original Record / Mental Health America of Colorado / Family Adv	Authorized by Statute	\$203,404.70	S	0
23551	E	Contractor for TANF Specific CBMS Changes	OTHER	\$132,600.00	S	0

Exhibit A1-1: Colorado Personal Services Contracts

Report Generated on: 6/24/2014 6:40:33 AM

This Exhibit from CMS presents all contract records entered into by the State of Colorado between July 1, 2009 and December 31, 2013.

Department of Human Services

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
23859	E	Orig. Record/ Safe and Together Training	SS - Sole Source	\$130,000.00	S	0
24088	E	Original record / Contract Therapy Services	RFP - Request for Proposal	\$315,000.00	M	0
24989	A	Original Record/11 IIA 24989/Supported Employment/ Mental Hea	Grant Specified	\$1,018,654.00	M	0
25012	A	Original Record/11 IIA 25012/ Jefferson Center for Mental Health/	Grant Specified	\$656,334.00	M	0
25015	A	Original Record//Supported Employment/Mental Health Center Bo	Grant Specified	\$649,959.00	M	0
25019	A	Original Record / Contract / OMNI Institute / Supported Employme	Grant Specified	\$564,400.00	M	0
25855	A	Original Record - Mental Health Institute - Mental Health HRSA Co	Grant Specified	\$306,869.00	M	0
26198	E	Contractors for SB10-068 TANF specific CBMS changes	OTHER	\$132,600.00	S	0
27177	E	Orig. Record/ Child Care Licensing	RFP - Request for Proposal	\$194,614.87	S	0
28402	A	Orginal Record / Contract / AspenPointe Health Network dba Conn	Grant Specified	\$11,768,992.00	M	0
28709	E	Original Record/Contract/Feeding Colorado/TEFAP & CSFP Progra	RFP - Request for Proposal	\$100,001.00	M	0
28784	E	Original Record/Contract/Advocates Crisis Support Services/Dome	Other	\$199,942.00	M	0
29222	A	Original Record / Contract / OMNI Institute / OMNI ATRIII	Grant Specified	\$799,734.00	M	0
29536	E	Orig. Record/ CSE Data Match Services	RFP - Request for Proposal	\$746,561.00	S	0
29725	E	Original Record / Center for Policy Reserach / CPR Work Support St	Grant Specified	\$106,500.00	S	0
30086	E	Original Record / Legal Center / Ombudsmen services for elderly /	SS - Sole Source	\$544,062.00	M	0
30099	E	Original Record / Contract / Colorado Springs School District 11 / e	OTHER	\$443,300.00	S	0
30119	E	Original Record / AspenPointe / ATRII	Grant Specified	\$368,900.00	S	0
30342	A	Original Record / Contract / Weld County School District #6 / SFY1	Other	\$1,863,695.00	M	0
30470	E	Original Contract / Hilltop Health Services Corporation / SFY12 SB9	RFP - Request for Proposal	\$376,996.00	S	0
30588	E	Original Record / Contract / Weld Adolescent Resources / SFY12 SB	RFP - Request for Proposal	\$664,063.00	S	0
30600	A	Original Record/Contract/ACS STATE & LOCAL SOLUTIONS INC/CH	RFP - Request for Proposal	\$4,601,472.00	M	0
30634	A	Original Record/ Contract / Northeastern Colo Assn Local Govrn /	Authorized by Statute	\$2,638,856.00	M	0
30637	A	Original Record / Contract / Denver Regional Council of Govts / AA	Authorized by Statute	\$46,862,543.56	M	0
30639	A	Original Record/ Contract / Pikes Peak Area Council of Govern / AA	Authorized by Statute	\$12,470,705.59	M	0
30640	A	Original Record / Contract / East Central Council on Government /	Authorized by Statute	\$1,586,488.00	M	0
30644	A	Original Record / Contract / South Central Colorado Seniors Inc / A	Authorized by Statute	\$2,609,470.00	M	0
30645	A	Original Record / Contract / San Juan Basin Area Agency on Aging /	Authorized by Statute	\$3,535,868.18	M	0
30646	A	Original Record / Contract / Region 10 League Econ Asst & Plan / A	Authorized by Statute	\$4,123,423.44	M	0
30647	A	Original Record / Contract / Associated Governments of NW Colo /	N/A	\$5,833,122.07	M	0
30648	A	Original Record / Contract / Northwest Colo Council Governments	Authorized by Statute	\$2,466,896.40	M	0
30649	A	Original Record / Contract / Upper Arkansas Area Council of Govt /	Authorized by Statute	\$2,887,460.00	M	0
30650	A	Original Record / Contract / Huerfano/Las Animas Area Council of	Authorized by Statute	\$1,421,204.00	M	0
30699	E	Orig. Record/ Triple Play Grant - Building Assets for Fathers and Fa	Grant Specified	\$102,000.00	M	0
30891	E	Original Record/ Contract FY12/Colorado Seminary/CW Academy	RFP - Request for Proposal	\$1,270,101.00	S	0
30896	E	Orig. Record / Colorado Youth Matter / Personal Responsibility Ed	SS - Sole Source	\$125,000.00	S	0
30901	E	Original Record / Dotcom Research & Training LLC / FY12 DotCom	RFP - Request for Proposal	\$705,000.00	M	0
30912	E	Original Record / Contract / Joint Initiatives / SFY12 SB94 services	RFP - Request for Proposal	\$1,472,715.61	S	0
30925	E	Original Record/ FY12/Colorado Seminary/SIS	RFP - Request for Proposal	\$125,800.00	M	0
30943	E	Original Record / Contract / Weld Adolescent Resources / SFY12 SB	RFP - Request for Proposal	\$829,690.00	S	0
30949	E	Original Record/ FY 12/ Colorado Seminary/Foster Parent	RFP - Request for Proposal	\$133,700.00	S	0
30961	A	Original Record / Contract / Rite of Passage / SFY12 education serv	RFP - Request for Proposal	\$6,144,667.00	M	0

Exhibit A1-1: Colorado Personal Services Contracts

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Department of Human Services

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
31015	A	Original Contract/ Pikes Peak Mental Health Systems/ Detention M	Authorized by Statute	\$121,414.92	M	0
31016	E	Original Record / Contract / Garfield Youth Services / SFY12 SB94 s	RFP - Request for Proposal	\$160,253.00	S	0
31127	A	Original/ Arapahoe Mental Health Center/ Mental Health Services	Authorized by Statute	\$341,138.35	M	0
31139	A	Original/ Jefferson Center for Mental Health/ Mental Health Servic	Other	\$277,387.00	M	0
31155	A	Original Record / Contract / Center for Research Strategies / SB94	RFP - Request for Proposal	\$269,508.00	M	0
31233	A	Original Contract/ Mental Health Center of Denver/ Mental Health	Other	\$160,747.40	M	0
31234	A	Original Contract/ Larimer Center for Mental Health/ Mental Healt	Other	\$117,000.00	M	0
31240	E	Original Contract/ Kipton Freer/ Psychiatry Services in Southern Re	SS - Sole Source	\$231,953.77	S	0
31269	E	Original Record / Mental Health Partners/ IMPACT Services	Other	\$1,224,453.96	S	0
31424	E	Original Record/ FY12/ CHP- Correctional Health Partners /Third Pa	RFP - Request for Proposal	\$2,358,929.00	M	0
31475	E	Original Record / Savio House, Inc./ Non-Residential PNM Services	RFP - Request for Proposal	\$6,109,331.48	M	0
31671	E	Original Record / Contract / Savio House, Inc / SFY12 SB94 services	DQ - Documented Quote	\$270,786.00	S	0
31703	A	Original Record / Correctional Health Partners LLC / Medical Mana	RFP - Request for Proposal	\$8,800,681.20	M	0
31872	E	Original Record - Contract - National Assn of Counsel for Children -	RFP - Request for Proposal	\$499,095.00	S	0
31905	A	Original Record / Contract / Rite of Passage / Ridge View Youth Ser	RFP - Request for Proposal	\$32,740,386.62	M	0
32105	E	Original Record /Contract/Asian Pacific Center for Human Develop	Authorized by Statute	\$155,538.00	M	0
32157	E	Original Record /Contract/La Raza Services Inc./Mental Health Serv	Authorized by Statute	\$280,034.00	M	0
32183	E	Original Record/Contract/Araphoe Mental Health Services Inc/Me	Authorized by Statute	\$4,349,694.00	M	0
32184	E	Original Record/Contract/Aurora Comprehensive Community MHC	Authorized by Statute	\$3,765,098.00	M	0
32186	E	Original Record/Contract/Centennial Mental Health Center Inc/Me	Authorized by Statute	\$2,891,776.00	M	0
32187	E	Original Record/Contract/Colorado West Regional MHC/Mental He	Authorized by Statute	\$6,952,704.00	M	0
32188	E	Original Record/Contract/Community Reach CenterMental Health	Authorized by Statute	\$5,150,888.00	M	0
32189	E	Original Record/Contract/Jefferson Center for Mental Health/Men	Authorized by Statute	\$8,021,613.00	M	0
32191	E	Orig. Record / Contract /TOUCHSTONE HEALTH PARTNERS /Menta	Authorized by Statute	\$4,090,921.00	M	0
32193	E	Original Record/Contract/Mental Health Center of Boulder County	Authorized by Statute	\$3,485,734.00	M	0
32209	E	Orig. Record/Contract/ Mental Health Center of Denver /Mental H	Authorized by Statute	\$28,441,460.00	M	0
32210	E	Original Record /Contract/Midwestern Colorado MHC/Mental Heal	Authorized by Statute	\$1,761,670.00	M	0
32212	E	Original Record/Contract/North Range Behavioral Health/Mental	Authorized by Statute	\$5,158,432.00	M	0
32214	E	Original Record/Contract/Pikes Peak Mental Health Center/Mental	Authorized by Statute	\$7,312,268.00	M	0
32218	E	Original Record/Contract/San Luis Valley MHC/Mental Health Servi	Authorized by Statute	\$2,048,528.00	M	0
32219	E	Orig. Record/Contract/Southeast Mental Health Services/Mental H	Authorized by Statute	\$1,588,677.00	M	0
32220	E	Orig. Record/Contract/Southwest Colorado MHC/Mental Health Se	Authorized by Statute	\$3,381,256.00	M	0
32221	E	Orig. Record /Contract /Spanish Peaks MHC/Mental Health Service	Authorized by Statute	\$4,058,886.00	M	0
32222	E	Original Record /Contract/West Central Mental Health Center Inc/	Authorized by Statute	\$2,008,592.00	M	0
32486	E	Original Record / Contract / Atlantis Community, Inc. / Independen	Authorized by Statute	\$172,783.61	S	0
32487	E	Original Record / Contract / Center for People with Disabilities / In	Authorized by Statute	\$172,783.61	S	0
32489	E	Original Record / Contract /Disabled Resource Services / Independ	Authorized by Statute	\$193,042.84	S	0
32491	E	Original Record / Contract /The Independence Center / Independe	Authorized by Statute	\$193,042.84	S	0
32493	E	Original Record / Contract /Center for Independence/ Independent	Authorized by Statute	\$193,042.84	S	0
32498	E	Original Record / Contract /Center for Disabilities/ Independent Liv	Authorized by Statute	\$203,988.16	S	0
32499	E	Original Record / Contract /Connections for Independent Living/ In	Authorized by Statute	\$203,988.16	S	0
32500	E	Original Record / Contract /Southwest Center for Independence/ I	Authorized by Statute	\$203,988.29	S	0

Exhibit A1-1: Colorado Personal Services Contracts

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This Exhibit from CMS presents all contract records entered into by the State of Colorado between July 1, 2009 and December 31, 2013.

Department of Human Services

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
32501	E	Original Record / Contract /Independent Life Center/ Independent	Authorized by Statute	\$203,988.16	S	0
32530	E	Original Record / Contract / AspenPointe, Inc. / Veteran Trauma C	Grant Specified	\$336,913.00	M	0
32990	A	Original Record / Peter Webb Public Relations, Inc. / Public relatio	RFP - Request for Proposal	\$752,077.00	M	0
33246	E	Original Record/Contract/innoWake International, Inc/Child Suppo	RFP - Request for Proposal	\$5,220,000.00	M	0
33336	E	Original Record/Contract/Pinon Management LLC/State and Veter	RFP - Request for Proposal	\$517,861.00	M	0
33803	E	Original Record / Contract / Goodwill Industries of Colorado Spring	RFP - Request for Proposal	\$356,793.92	S	0
33938	E	Child Care Licensing SFY-12	Other	\$299,407.83	S	0
34055	E	Original Contract Record/Physician's Choice/Oxygen Services	IFB - Invitation for Bid	\$270,000.00	M	0
34456	A	Original Contract/ Center for Research Strategies/ Evaluation Servi	RFP - Request for Proposal	\$404,048.00	M	0
34481	E	Orig. Record/Contract/Colorado Coalition for the Homeless/PATH-	RFP - Request for Proposal	\$450,000.00	S	0
34482	E	Orig. Record/Contract/Northeast Behavioral Health LLC/PATH-Assi	RFP - Request for Proposal	\$164,765.00	S	0
34483	E	Orig. Record/Contract/San Luis Valley Comp Community MHC/PAT	RFP - Request for Proposal	\$155,315.00	S	0
34484	E	Orig. Record/Contract/Aurora Comprehensive Community MHC/P	RFP - Request for Proposal	\$116,286.00	S	0
34857	E	Original Record / Contract / Level 4 Ventures, Inc. / Child Support E	RFP - Request for Proposal	\$876,524.00	M	0
35057	E	Original Record / Policy Studies, Inc. / PSI Medical Support Facilitat	IFB - Invitation for Bid	\$805,000.00	S	0
35537	A	Original Record/Contract/Easter Seals Colorado/SFY 2012-SFY 201	Grant Specified	\$193,513.00	M	0
35764	E	Original Record / Contract / Public Consulting Group, Inc. / ACSES	RFP - Request for Proposal	\$247,800.00	M	0
36227	E	Original Record/Purchase Order/Compuware Corporation/CSE	DQ - Documented Quote	\$150,000.00	S	0
36263	E	Original Record/Purchase Order/Streffco Consultants, Inc./CSE	DQ - Documented Quote	\$150,000.00	S	0
36268	E	Original Record/Purchase Order/Travco Computer Services, Inc./CS	DQ - Documented Quote	\$150,000.00	S	0
36274	E	Original Record/Purchase Order/Travco Comuter Services, Inc./CSE	DQ - Documented Quote	\$137,280.00	S	0
36279	E	Original Record/Purchase Order/Travco Computer Services, Inc./CS	DQ - Documented Quote	\$150,000.00	S	0
36311	A	Orig. Record/ Contract / The Bawmann Group / LEAP Ad Campaign	RFP - Request for Proposal	\$480,000.00	M	0
36491	A	Original Record/Contract/eCallogy dba NexOne, Inc./LEAP Heat He	RFP - Request for Proposal	\$1,250,000.00	M	0
36527	E	Original Contract, PEERS Assistance Services, Inc., 2012	Grant Specified	\$510,287.80	S	0
36671	E	Original Record / Contract / Orphan Foundation of America / CO E	RFP - Request for Proposal	\$1,590,349.00	M	0
36912	E	Original Record/Contract/Arapahoe House, Inc./Fiscal Year 2012-1	SS - Sole Source	\$400,000.00	S	0
37048	A	Original Record / Contract / Harmony Information Systems, Inc. / F	SS - Sole Source	\$645,186.30	M	0
37496	A	Original Record / Contract / OMNI Institute / SBIRT Grant	Grant Specified	\$1,666,665.00	M	0
37512	A	Original Record / Contract / Peer Assistance Services, Inc. / SBIRTII	Grant Specified	\$6,217,150.00	M	0
37723	A	Original Record / Contract / Siemens Industry, Inc. / Apogee Bldg A	IFB - Invitation for Bid	\$2,208,402.00	M	0
38529	A	Orig. Record/ Denver Options TBI Services	RFP - Request for Proposal	\$3,486,006.67	M	0
38547	E	Orig. Record / Contract / Mental Health America of Colorado / Me	Grant Specified	\$155,294.80	S	0
39235	E	Original Record/Spring Institute for Intercultural Learning/Welcom	Grant Specified	\$337,664.00	M	0
39272	E	Original Record/Contract/Spring Institute for Intercultural Learning	Grant Specified	\$335,500.00	S	0
39276	A	Original Record (and Modification) / Contract Amendment #10 / CI	SS - Sole Source	\$22,826,245.00	M	0
40733	E	Original Record/Community Enterprise Development Services/Mic	Grant Specified	\$425,736.00	S	0
41133	E	Original Record / Contract / Oldham Innovative Research, LLC / De	RFP - Request for Proposal	\$124,535.00	S	0
42204	E	Original Contract / Weld Adolescent Resources, Inc / SFY13 SB94 S	RFP - Request for Proposal	\$656,063.00	S	0
42205	E	Original Record/Contract /Weld Adolescent Resources, Inc / SFY13	RFP - Request for Proposal	\$195,205.00	S	0
42206	E	Original Record/Contract/Center for Governmental Training/SFY13	RFP - Request for Proposal	\$859,790.44	S	0
42207	E	Original Contract / Weld Adolescent Resources, Inc. / SFY13 SB94 S	RFP - Request for Proposal	\$811,690.00	S	0

Exhibit A1-1: Colorado Personal Services Contracts

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Department of Human Services

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
42460	A	Original Record /Contract/ Public Consulting Group, Inc. / Unit Cos	RFP - Request for Proposal	\$323,020.00	M	0
42471	A	Original Record/ Contract/Centennial MHC/ Special Connections (	RFP - Request for Proposal	\$4,893,140.00	M	
42472	A	Original Record/Contract/Arapahoe House Inc/ Special Connection	RFP - Request for Proposal	\$794,000.00	M	0
42473	A	Original Record / IA Agreement / University of Colorado / Special C	RFP - Request for Proposal	\$2,250,000.00	M	0
42474	A	Original Record/Contract/Boulder/Special Connections (Medicaid)	RFP - Request for Proposal	\$4,893,140.00	M	
42475	A	Original Record/Contract/CTP/Special Connections (Medicaid)	RFP - Request for Proposal	\$4,893,140.00	M	
42856	E	Original Record / Contract / Savio House, Inc. / SB94 services 11th	DQ - Documented Quote	\$270,786.00	S	0
43012	E	Original Record / Original Contract / Joint Initiatives / SFY13 SB94 S	RFP - Request for Proposal	\$1,398,465.61	S	0
43414	A	Original Record/Contract/Children's ARK/Southern Region RCCF Se	RFP - Request for Proposal	\$623,783.20	M	0
43437	A	Original Record / Contract / Griffith Centers for Children / RCCF &	RFP - Request for Proposal	\$854,616.63	M	0
43448	A	Original / Contract / YouthTrack Inc./ RCCF Services in Central and	RFP - Request for Proposal	\$1,458,124.85	M	0
43455	A	Original / Contract / Cornell Corrections / RCCF Services at Souther	RFP - Request for Proposal	\$2,495,551.27	M	0
43464	A	Original Record/Contract /Kids Crossing/CPA Proctor Home and Gr	RFP - Request for Proposal	\$231,400.00	M	0
43500	A	Original Record / Contract / Alternative Homes for Youth / RCCF	RFP - Request for Proposal	\$1,275,719.66	M	0
43598	E	Original Contract / IA / Colorado Judicial / FY13 SB94 services for t	OTHER	\$1,979,312.46	S	0
43604	E	Original / Contract / Mental Health Center of Boulder County / IMP	Authorized by Statute	\$1,224,453.96	S	0
43614	A	Original Record/Contract/Reflections for Youth/RCCF Services	RFP - Request for Proposal	\$120,000.00	M	0
43622	A	Original Record / Contract / Summit Treatment Services / RCCF Ser	RFP - Request for Proposal	\$1,000,000.00	M	0
43626	A	Original Record/Contract/Turning Point Center For Youth and Fami	RFP - Request for Proposal	\$2,400,000.00	M	0
43629	A	Original Record/Contract/Denver Area Youth Services/CPA Proctor	RFP - Request for Proposal	\$103,717.00	M	0
43639	A	Original Record/Contract/Devereux Cleo Wallace/RCCF Services in	RFP - Request for Proposal	\$3,951,562.00	M	0
43705	E	Original Record/Contract/Lost and Found /RCCF & CPA Services	RFP - Request for Proposal	\$487,945.00	S	0
43710	A	Original Record/Contract/Jefferson Hills/RCCF Services in the Centr	RFP - Request for Proposal	\$5,915,259.00	M	0
43715	A	Original Record/Contract/Third Way Center/RCCF Services	RFP - Request for Proposal	\$5,499,774.00	M	0
43716	A	Original Record/Contract/Savio House/RCCF Services in the DYC Ce	RFP - Request for Proposal	\$241,137.00	M	0
43744	A	Original / Contract / Whimspire / CPA Services in the Western Regi	RFP - Request for Proposal	\$101,441.12	M	0
43760	A	Original Record/Contract/Gateway Residential / RCCF Services	RFP - Request for Proposal	\$733,769.84	M	0
43765	A	Original Record / Contract / Alford / Medical Consultant	OTHER	\$162,580.65	M	0
43766	A	Original Record / Contract / Barrett / Medical Consultant	OTHER	\$162,580.65	M	0
43767	A	Original Record / Contract / Bristow / Medical Consultant	OTHER	\$162,580.65	M	0
43768	A	Original Record / Contract / Canham / Medical Consultant	OTHER	\$162,580.65	M	0
43769	A	Original Record / Contract / Corsello Catherine / Medical Consulta	OTHER	\$162,580.65	M	0
43770	A	Original Record / Contract / Corsello Philip / Medical Consultant FY	OTHER	\$162,580.65	M	0
43773	A	Original Record / Contract / Frommelt / Medical Consultant	OTHER	\$162,580.65	M	0
43774	A	Original Record / Contract / Gottlieb / Medical Consultant	OTHER	\$162,580.65	M	0
43775	A	Original Record / Contract / Hanze / Medical Consultant	OTHER	\$162,580.65	M	0
43777	A	Original Record / Contract / Hayes / Medical Consultant	OTHER	\$162,580.65	M	0
43778	A	Original Record / Contract / Kreider / Medical Consultant	OTHER	\$162,580.65	M	0
43780	A	Original Record / Contract / McElhinney / Medical Consultant	OTHER	\$162,580.65	M	0
43781	A	Original Record / Contract / McKenzie / Medical Consultant	OTHER	\$162,580.65	M	0
43783	A	Original Record / Contract / Naplin / Medical Consultant	OTHER	\$162,580.65	M	0
43784	A	Original Record / Contract / Rumblyrt / Medical Consultant	OTHER	\$162,580.65	M	0

Exhibit A1-1: Colorado Personal Services Contracts

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This Exhibit from CMS presents all contract records entered into by the State of Colorado between July 1, 2009 and December 31, 2013.

Department of Human Services

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
43785	A	Original Record / Contract / Ryan Consult / Medical Consultant	OTHER	\$162,580.65	M	0
43786	A	Original Record / Contract / Sexton / Medical Consultant	OTHER	\$162,580.65	M	0
43787	A	Original Record / Contract / Suyeishi / Medical Consultant	OTHER	\$162,580.65	M	0
43788	A	Original Record / Contract / Synstegard / Medical Consultant	OTHER	\$162,580.65	M	0
43789	A	Original Record / Contract / Thommen / Medical Consultant	OTHER	\$162,580.65	M	0
43790	A	Original Record / Contract / Wanstrath / Medical Consultant	OTHER	\$162,580.65	M	0
43791	A	Original Record / Contract / M. Weaver, MD / Medical Consultant	OTHER	\$162,580.65	M	0
43792	A	Original Record / Contract / Wharry / Medical Consultant	OTHER	\$162,580.65	M	0
43883	E	Original Record / New Contract / Garfield dba Youthzone / SFY13 S	RFP - Request for Proposal	\$160,253.00	S	0
43885	E	Original Record / Contract / Hilltop Health Services / SFY13 SB94 se	RFP - Request for Proposal	\$371,996.00	S	0
43965	E	Original Record / Contract / Weld Adolescent Resources, Inc / FY13	RFP - Request for Proposal	\$1,846,271.00	S	0
43966	A	Original / Contract / Hilltop Health Services / RCCF Services in Wes	RFP - Request for Proposal	\$718,528.95	M	0
44042	E	Original Record / Contract / Weld Adolescent Resources, Inc. / SFY	RFP - Request for Proposal	\$1,219,995.00	S	0
44053	A	Original Record / Contract / Poudre Valley Hospital / RCCF Services	RFP - Request for Proposal	\$743,000.00	M	0
44116	A	Original / Contract / Hilltop Health Services / SSD Services in Weste	RFP - Request for Proposal	\$787,720.30	M	0
44189	E	Original Record / Contract / Center for Governmental Training LLC	RFP - Request for Proposal	\$1,169,304.97	S	0
44195	E	Original Record/Contract /FY13/Discover Goodwill/Laundry Servic	RFP - Request for Proposal	\$545,914.54	S	0
44396	E	Original Record / Contract / Colorado Seminary / FY13 Stipend Pro	SS - Sole Source	\$253,211.00	S	0
44522	A	Original Record/Contract/Dale House/ RCCF Services in Southern R	RFP - Request for Proposal	\$1,010,305.50	M	0
44544	E	Original Contract Record/Goodwill Industries of Colorado Springs/L	RFP - Request for Proposal	\$460,000.00	S	0
44659	E	Original Record/ Contract / SER National Jobs For Progress / Title V	RFP - Request for Proposal	\$852,977.00	S	0
44679	A	Original Record/Contract/Discover Goodwill of Southern & Wester	RFP - Request for Proposal	\$681,182.00	M	0
44783	E	Original Record/Cerebral Palsy of CO/Benefit Planners	SS - Sole Source	\$311,036.00	S	0
44891	A	Original Record/Contract/Chaffee County/Fiscal Year 2012-13	RFP - Request for Proposal	\$119,946.00	M	0
44911	A	Original Record/Contract/Community Health Initiative, Inc/Fiscal Y	RFP - Request for Proposal	\$240,000.00	M	0
44912	A	Original Record/Contract/City of Steamboat Springs/Fiscal Year 20	RFP - Request for Proposal	\$119,571.00	M	0
44914	A	Original Record/Contract/Team Fort Collins/Fiscal Year 2012-2013	RFP - Request for Proposal	\$240,000.00	M	0
44915	A	Original Record/Contract/Teller County Government/Fiscal Year 20	RFP - Request for Proposal	\$118,155.00	M	0
44916	A	Original Record/Contract/Summit County Government/Fiscal Year	RFP - Request for Proposal	\$120,000.00	M	0
44918	A	Original Record/Contract/Rural Communities Resource Center/Fisc	RFP - Request for Proposal	\$120,000.00	M	0
45071	E	Original Record/Mental Health Supported Employment Program/	RFA - Request for Applications	\$375,000.00	S	0
45072	E	Original Record/Mental Health Supported Employment Program/C	RFA - Request for Applications	\$108,000.00	S	0
45073	E	Original Record/Mental Health Supported Employment Program/J	RFA - Request for Applications	\$135,000.00	S	0
45074	E	Original Record/Mental Health Supported Employment Program/A	RFA - Request for Applications	\$108,000.00	S	0
45075	E	Original Record/Mental Health Supported Employment Program/C	RFA - Request for Applications	\$169,750.00	S	0
45164	E	Original Record/Purchase Order/Travco Computer Svcs/ACSES Mig	DQ - Documented Quote	\$150,000.00	S	0
45257	A	Original Record / Contract / Atlantis Community, Inc. / Independen	Authorized by Statute	\$403,350.17	M	0
45284	A	Original Record/Contract/Center for People with Disabilities/Indep	Authorized by Statute	\$387,556.09	M	0
45285	A	Original Record/Contract/Disabled Resource Services/Independent	Authorized by Statute	\$455,912.66	M	0
45305	A	Original Record/Contract/Colorado Springs Independence Center/I	Authorized by Statute	\$428,999.73	M	0
45307	A	Original Record/Contract/Center for Independence/Independent Li	Authorized by Statute	\$414,815.53	M	0
45312	E	Original Record/Contract/Center for Disabilities/Independent Livin	Authorized by Statute	\$410,067.50	S	0

Exhibit A1-1: Colorado Personal Services Contracts

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This Exhibit from CMS presents all contract records entered into by the State of Colorado between July 1, 2009 and December 31, 2013.

Department of Human Services

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
45315	A	Original Record/Contract/Connections for Independent Living/Inde	Authorized by Statute	\$410,067.50	M	0
45317	A	Original Record/Contract/Southwest Center for Independence/Ind	Authorized by Statute	\$455,912.66	M	0
45320	A	Original Record/Contract/Independent Life Center/Independent Li	Authorized by Statute	\$455,912.66	M	0
45433	E	Original Contract FY 13/Center for Governmental Training/RR & Su	RFP - Request for Proposal	\$139,400.00	S	0
45745	E	Original Record / Contract / Hospital Shared Services, Inc. / Nursin	IFB - Invitation for Bid	\$125,000.00	S	0
45747	E	Original Record / Contract / Interim Healthcare of Greater Denver	IFB - Invitation for Bid	\$154,000.00	S	0
46013	E	Original Record / Contract / Moss Group Inc., / Cultural Assessmen	SS - Sole Source	\$148,834.00	S	0
46195	E	Original Record/ Contract/Colorado Seminary/Supervisor Academy	RFP - Request for Proposal	\$108,988.00	S	0
46224	A	Original Record / Contract / Tri County Family Care Center / PSSF C	RFA - Request for Applications	\$145,500.00	M	0
46227	A	Original Record/ Contract/ Adoption Exchange/ PSSF Contract	N/A	\$1,425,000.00	M	0
46229	A	Original Record/ Contract/ Aurora Comprehensive Community Me	N/A	\$427,500.00	M	0
46314	A	Original Record/Contract/Hope for Children Pueblo/PSSF contract	N/A	\$285,000.00	M	0
46335	A	Original Record/Contract/Jim's Vending/Vending Equipment Repai	RFP - Request for Proposal	\$168,133.00	M	0
46347	A	ORIGINAL RECORD/CONTRACT/GENERAL PARTS/KITCHEN EQUIPM	RFP - Request for Proposal	\$118,170.00	M	0
46348	A	ORIGINAL RECORD/CONTRACT/G&S VENDING COMPANY/VENDIN	RFP - Request for Proposal	\$131,355.00	M	0
46524	A	Orig. Record/ EC Council/SRQIP	Authorized by Statute	\$439,415.00	M	0
46528	A	Original Record/Contract/Childhood Connections -EC Council for T	Authorized by Statute	\$214,123.00	M	0
46530	A	Orig. Record/ EC Council/ Mountain Valley Developmental Services	Authorized by Statute	\$283,429.00	M	0
46531	A	Original Record/Contract/Denver Early Childhood Council/FY13/SR	Authorized by Statute	\$1,359,603.00	M	0
46549	E	Original Record/Purchase Order/Wyant Data Sys. Inc./ACSES - IRS	DQ - Documented Quote	\$150,000.00	S	0
46558	A	Orig. Record/ EC Council	Authorized by Statute	\$338,083.00	M	0
46563	A	Original Record/Contract/EC Council/SRQIP	Authorized by Statute	\$885,634.00	M	0
46565	A	Original Record/Contract/Early Childhood Council of SLV/FY13/EC	Authorized by Statute	\$448,317.00	M	0
46576	A	Original Record/Contract/EC Council/SRQIP/oversee early childhoo	Authorized by Statute	\$561,773.00	M	0
46579	A	Original Record/Contract/Joint Initiatives for Youth & Families/EC	Authorized by Statute	\$902,635.00	M	0
46581	A	Original Record/Contract/Las Animas-Huerfano Counties District H	Authorized by Statute	\$224,800.00	M	0
46583	A	EC Council	Authorized by Statute	\$213,351.00	M	0
46588	A	Original Record/Contract/Routt County -EC Council/FY13/oversees	Authorized by Statute	\$237,111.00	M	0
46592	A	Original Record / Contract / Rural Communities Resource Center /	Authorized by Statute	\$235,840.00	M	0
46594	A	Original Record/Contract/School District Fremont RE1 dba Canon C	Authorized by Statute	\$420,736.00	M	0
46622	A	EC Council/SRQIP	Authorized by Statute	\$700,966.00	M	0
46623	A	Original Record / Contract / Summit County Child Care Resource a	Authorized by Statute	\$246,184.00	M	0
46624	A	Original Record/Contract/Pinon Project/EC Council providing child	Authorized by Statute	\$678,985.00	M	0
46625	A	Orig. Record/ EC Council/SRQIP/ United Way of Weld Co.	Authorized by Statute	\$454,660.00	M	0
46655	A	Original Record/Contract/Early Childhood Council of La Plata Coun	Authorized by Statute	\$373,348.00	M	0
46656	A	Original Record/Contract/Elizabeth C-1 School District EC Council/e	Authorized by Statute	\$223,000.00	M	0
46794	A	Original Record/Contract/Morgan County EC Council/FY13/EC Cou	Authorized by Statute	\$259,299.00	M	0
46795	A	Original Record / Contract / Chaffee County Early Childhood Coun	Authorized by Statute	\$261,424.00	M	0
46797	A	Original Record/Contract/Bal Swan Children's Center -Broomfield E	Authorized by Statute	\$211,600.00	M	0
46798	A	Original Record / Mapleton 1 (School Dist.) / EC Council - SRQIP	Authorized by Statute	\$1,002,643.00	M	0
46799	A	Original Record/Bright Futures - EC Council/SRQIP/FY13/Oversees	Authorized by Statute	\$325,021.00	M	0
46800	A	Original Record/Contract/EC Council	Authorized by Statute	\$297,055.00	M	0

Exhibit A1-1: Colorado Personal Services Contracts

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Department of Human Services

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
47363	E	Original Record / Contract / ADL Data Systems, Inc. / State Veteran	RFP - Request for Proposal	\$683,785.71	S	0
47465	A	Orig. Record/ CIP Heating System Repair/Replacement	RFP - Request for Proposal	\$3,999,531.00	M	0
47474	E	Original Record/Purchase Order/Compuware Corp./CSE	DQ - Documented Quote	\$180,000.00	S	0
47475	E	ORIGINAL RECORD/PURCHASE ORDER/Travco Computer Svcs./CSE	SS - Sole Source	\$437,280.00	S	0
47476	E	Original Record/Purchase Order/Travco Computer Services/CSE	DQ - Documented Quote	\$137,280.00	S	0
47477	E	Original Record/Purchase Order/Travco Computer Services/CSE	DQ - Documented Quote	\$150,000.00	S	0
47616	E	Original Record / Boulder County Enterprises, Inc. / Implementatio	RFP - Request for Proposal	\$124,000.00	S	0
47623	E	Original Record / Contract / Colorado African Organization / Refug	Grant Specified	\$111,817.00	S	0
47893	E	Original Record/Contract/Colorado African Organization/School Im	Grant Specified	\$149,985.00	S	0
47937	E	Original Record/Contract/Jewish Family Services/School Impact	Grant Specified	\$169,850.00	S	0
48454	E	Original Contract Record/ Vets Securing America, Inc/Security Servi	IFB - Invitation for Bid	\$205,000.00	S	0
48521	E	Orig. Record/Contract/Aurora Comprehensive Community MHC/P	RFP - Request for Proposal	\$116,046.00	S	0
48523	E	Orig. Record/Contract/Colorado Coalition for the Homeless/PATH-	RFP - Request for Proposal	\$449,073.00	S	0
48525	E	Orig. Record/Contract/San Luis Valley Comp Community MHC/PAT	RFP - Request for Proposal	\$154,996.00	S	0
48527	E	Orig. Record/Contract/Northeast Behavioral Health LLC/PATH-Assi	RFP - Request for Proposal	\$164,425.00	S	0
48583	E	Orig. Record / Contract / Colorado Coalition for the Homeless / Me	Authorized by Statute	\$125,000.00	S	0
48828	E	Original Record / Contract / National Assn. of Council for Children /	RFP - Request for Proposal	\$307,752.50	S	0
48888	E	Orig. Record/ Margret Dugan dba Primetime Research & Evaluatio	RFP - Request for Proposal	\$178,642.00	S	0
48900	A	Original Record, Arapahoe House, Inc., FY 2013	Grant Specified	\$800,000.00	M	0
48911	A	Original Record, Crossroads Turning Point, Inc., FY 2012-2013	Grant Specified	\$800,000.00	M	0
48925	E	Original Record/ Contract/MHCD I&R/FY13	Authorized by Statute	\$161,003.00	S	0
49394	E	Original Record / / IT Contract / Wyant Data Systems, Inc. / CHATS	RFP - Request for Proposal	\$349,889.00	S	0
49830	E	Original Record / Contract / Applied Solutions Group LLC / IV-E Trai	RFP - Request for Proposal	\$270,000.00	S	0
50103	E	Original Record/CARES Contract/Ethiopian Community Developme	Grant Specified	\$924,702.00	S	0
50104	E	Original Record/Contract/Ethiopian Community Development Cou	Grant Specified	\$165,000.00	S	0
50106	E	Original Record/Contract/Ecumenical Refugee and Immigration Ser	Grant Specified	\$1,263,669.00	S	0
50109	E	Original Record/ Contract/Jewish Family Service of CO/Mental Hea	Grant Specified	\$314,829.00	S	0
50110	E	Original Record/Contract/Lutheran Social Services of CO/CARES	Grant Specified	\$1,671,029.00	S	0
50119	E	Original Record/Spring Institute for Intercultural Learning/Cultural	Grant Specified	\$154,000.00	S	0
50120	E	Original Record/Colorado African Organization/CARES	Grant Specified	\$227,470.00	S	0
50953	A	Orig. Record/ Consultative Examination Services/ Disability Examin	RFA - Request for Applications	\$28,224,200.00	M	0
51031	A	Orig. Record/ Consultative Examination Services/ Allied Assessmen	RFA - Request for Applications	\$28,224,200.00	M	0
51054	A	Orig. Record/ Consultative Examination Services/ Richard J. Tyre	RFA - Request for Applications	\$28,224,200.00	M	0
51055	A	Orig. Record/ Consultative Examination Services/ MDSI Physician G	RFA - Request for Applications	\$28,224,200.00	M	0
51056	A	Orig. Record/ Consultative Examination Services/ Jerry Post Psy.D.,	RFA - Request for Applications	\$28,224,200.00	M	0
51057	A	Orig. Record/ Consultative Examination Services/ Richard B. Madse	RFA - Request for Applications	\$28,224,200.00	M	0
51058	A	Orig. Record/ Consultative Examination Services, Stuart L. Kutz Jr.	RFA - Request for Applications	\$28,224,200.00	M	0
51059	A	Orig. Record/ Consultative Examination Services/ John Mackemer	RFA - Request for Applications	\$28,224,200.00	M	0
51060	A	Orig. Contract/ Consultative Examination Services/ Consulting Psyc	RFA - Request for Applications	\$28,224,200.00	M	0
51061	A	Orig. Record/ Consultative Examination Services/ Victor Neufeld, P	RFA - Request for Applications	\$28,224,200.00	M	0
51062	A	Orig. Record/ Consultative Examination Services/ Marten Psychoth	RFA - Request for Applications	\$28,224,200.00	M	0
51064	A	Orig. Record/ Consultative Examination Services/ William E. Morto	RFA - Request for Applications	\$28,224,200.00	M	0

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Department of Human Services

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
52089	E	Orig. Record / Contract / Mental Health America of Colorado / Me	Grant Specified	\$107,150.00	S	0
53414	E	Original Record / Purchase Order / Iron Data Solutions, Inc. / Propr	SS - Sole Source	\$123,319.00	S	0
53431	E	Original Record/ Amendment/ TriWest/	RFP - Request for Proposal	\$750,000.00	S	0
53971	E	Original Record/ Contract/ Deloitte Consulting/ Interoperability Gr	DQ - Documented Quote	\$149,000.00	S	0
54306	A	Original Record/ Contract / SER National Jobs For Progress / Title V	RFP - Request for Proposal	\$1,645,741.00	M	0
54519	A	Original Contract / Weld Adolescent Resources Inc. / SFY14 SB94 S	RFP - Request for Proposal	\$679,944.00	S	0
54680	A	Original Contract/Weld Adolescent Resources/SB94 Services 13th J	RFP - Request for Proposal	\$199,109.00	S	0
54698	A	Original Record/Contract/Weld Adolescent Resources /SB94 Servic	RFP - Request for Proposal	\$827,924.00	S	0
54744	A	Original Record / Contract / Boulder County Commissioners/ SB94	OTHER	\$661,010.00	S	0
54959	A	Original Contract / Contract / Center for Governmental Training / S	RFP - Request for Proposal	\$877,765.85	S	0
55034	A	Orig. Record/ Dental Lifeline Network/ Dental Services, Outreach &	RFP - Request for Proposal	\$122,709.00	M	0
55049	A	Original Record / Contract / Savio House / SB94 Services 11th SR	DQ - Documented Quote	\$290,786.00	S	0
55081	A	Original Record/ Contract/ Human Services Research Institute/ IV-	RFP - Request for Proposal	\$2,554,500.00	M	0
55111	A	Original Record / Contract / Colorado Springs School District 11 / e	OTHER	\$462,366.00	S	0
55229	A	Original Record / Legal Center / Ombudsmen services for elderly /	SS - Sole Source	\$694,062.00	M	0
55245	A	Original Record / Contract / Garfield Youth Services / SB94 Service	RFP - Request for Proposal	\$141,599.00	S	0
55252	A	Original Record / Contract / Hilltop Health Services / SB94 Services	RFP - Request for Proposal	\$384,536.00	S	0
55262	A	Original Record / Contract / Joint Initiatives for Youth and Families	RFP - Request for Proposal	\$1,362,715.61	S	0
55265	A	Original Record / Contract / Joint Initiatives for Youth and Families	RFP - Request for Proposal	\$1,414,997.61	S	0
55294	A	Original Contract / Mental Health Center of Boulder County, Inc. / I	Authorized by Statute	\$1,244,654.00	S	0
55353	A	Original/Contract /Hilltop Health Services /Provider Network Servi	RFP - Request for Proposal	\$505,962.00	S	0
55452	A	Original Record / Contract /Center for Governmental Training/ SB9	RFP - Request for Proposal	\$1,185,948.10	S	0
55479	A	Original Record / Contract / Weld Adolescent Resources / SB94 Ser	RFP - Request for Proposal	\$1,244,395.00	S	0
55503	A	Original Record / Contract / Weld Adolescent Resources / SB94 Ser	RFP - Request for Proposal	\$1,909,831.00	S	0
55587	A	Original/Contract/Savio House/Provider Network Management Ser	RFP - Request for Proposal	\$3,301,809.00	S	0
55639	A	Original Record / Contract / Iron Data Solutions, Inc. / Proprietary	SS - Sole Source	\$275,821.00	M	0
56027	A	Original Record / Contract/The Resource Exchange, Inc. /CCB El Ser	Authorized by Statute	\$3,429,179.76	S	0
56060	A	Original Record/Contract/ARAPAHOE MENTAL HEALTH CENTER IN	Authorized by Statute	\$2,371,882.00	S	0
56062	A	Original Record/Contract/AURORA COMPREHENSIVE COMMUNITY	Authorized by Statute	\$2,091,952.00	S	0
56063	A	Original Record / Contract / CENTENNIAL MENTAL HEALTH CENTE	Authorized by Statute	\$1,578,022.00	S	0
56064	A	Original Record / Contract / COLORADO WEST REGIONAL MHC / M	Authorized by Statute	\$3,620,975.00	S	0
56065	A	Original Record / Contract / COMMUNITY REACH CENTER INC / Me	Authorized by Statute	\$2,840,322.00	S	0
56066	A	Original Record / Contract / JEFFERSON CENTER FOR MENTAL HEA	Authorized by Statute	\$4,484,296.00	S	0
56067	A	Original Record / Contract / LA RAZA SERVICES INC / Mental Health	Authorized by Statute	\$140,215.00	S	0
56068	A	Original Record / Contract / MENTAL HEALTH CENTER BOULDER C	Authorized by Statute	\$1,913,236.00	S	0
56069	A	Original Record/Contract/MENTAL HEALTH CENTER OF DENVER/M	Authorized by Statute	\$14,520,197.00	S	0
56070	A	Original Record / Contract / MIDWESTERN COLO MENTAL HEALTH	Authorized by Statute	\$991,765.00	S	0
56071	A	Original Record/Contract/NORTH RANGE BEHAVIORAL HEALTH/M	Authorized by Statute	\$2,697,981.00	S	0
56072	A	Original Record / Contract / ASPENPOINTE INC / Mental Health Ser	Authorized by Statute	\$3,935,530.00	S	0
56073	A	Original Record / Contract / SAN LUIS VALLEY COMP COMMUNITY	Authorized by Statute	\$1,081,792.00	S	0
56074	A	Original Record / Contract / SOUTHEAST MENTAL HEALTH SERVICE	Authorized by Statute	\$905,125.00	S	0
56075	A	Original Record/Contract/SOUTHWEST COLO MENTAL HEALTH CE	Authorized by Statute	\$1,818,929.00	S	0

Exhibit A1-1: Colorado Personal Services Contracts

Report Generated on: 6/24/2014 6:40:33 AM

This Exhibit from CMS presents all contract records entered into by the State of Colorado between July 1, 2009 and December 31, 2013.

Department of Human Services

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
56076	A	Original Record/Contract/SPANISH PEAKS MENTAL HLTH CTR/Men	Authorized by Statute	\$227,753.00	S	0
56077	A	Original Record/Contract/TOUCHSTONE HEALTH PARTNERS/Ment	Authorized by Statute	\$2,161,512.00	S	0
56078	A	Original Record/Contract/WEST CENTRAL MENTAL HEALTH CNTR I	Authorized by Statute	\$1,114,953.00	S	0
56236	A	Original Record /Contract/ Blue Peaks Development Svs /CCB EI Se	Authorized by Statute	\$169,686.72	S	0
56239	A	Original Record / Contract/Colorado Bluesky Enterprises, Inc./ CCB	Authorized by Statute	\$452,558.73	S	0
56240	A	Original RECORD /Contract/Community Connections /CCB EI Servic	Authorized by Statute	\$301,488.87	S	0
56245	A	Original Record /Contract/Developmental Disabilities Resource Ce	Authorized by Statute	\$2,021,581.62	S	0
56247	A	Original Record /Contract/Developmental Opportunities d.b.a. Star	Authorized by Statute	\$325,667.22	S	0
56249	A	Original Record / Contract/Developmental Pathways, Inc. /CCB EI S	Authorized by Statute	\$6,416,129.67	S	0
56254	A	Original Record /Contract/Eastern Colorado Services for Developm	Authorized by Statute	\$431,637.39	S	0
56255	A	Original Record /Contract/Envision /CCB EI Services FY14	Authorized by Statute	\$1,058,210.37	S	0
56256	A	Original Record /Contract/Foothills Gateway /CCB EI Services FY14	Authorized by Statute	\$1,318,701.24	S	0
56259	A	OriginalRecord /Contract/Inspiration Field /CCB EI Svs SY14	Authorized by Statute	\$106,028.50	S	0
56262	A	Original Record /Contract/ Mountain Valley Developmental Service	Authorized by Statute	\$629,676.40	S	0
56263	A	Original Record /Contract/ North Metro Community Services, Inc. /	Authorized by Statute	\$2,627,278.18	S	0
56264	A	Original Record /Contract/Southern Colorado Developmental Disa	Authorized by Statute	\$128,025.07	S	0
56269	A	Original Record /Contract/Mesa Developmental Services, Inc. d.b.a	Authorized by Statute	\$516,167.51	S	0
56406	A	Orig. Record / Contract / Colorado Coalition for the Homeless / Me	Authorized by Statute	\$125,000.00	S	0
56460	A	Original Record/Contract/Metro Crisis Services, Inc./24-hour Crisis	Grant Specified	\$190,000.00	S	0
56489	A	Orig. Record/Master - Web-Based Email Random Moment Time St	RFP - Request for Proposal	\$1,249,233.00	M	0
56884	A	Original Record / Contract / Netsmart New York Inc. / Avatar Appli	SS - Sole Source	\$813,611.03	S	0
57003	E	Original Record/Purchase Order/Compuware Corp./CSE Programm	SS - Sole Source	\$150,000.00	S	0
57005	A	ORIGINAL RECORD/PURCHASE ORDER/Travco Computer Svcs/CSE	SS - Sole Source	\$437,280.00	S	0
57074	A	Original Record/ Contract/ Aspenpointe INC /Care Management En	RFP - Request for Proposal	\$299,430.00	S	0
57109	A	Original Contract/Colorado Seminary/Stipends Program	SS - Sole Source	\$259,870.00	S	0
57422	A	Original Record/Change & Innovation Agency/Business Process Re	SS - Sole Source	\$1,900,000.00	M	0
57550	A	Original Record / Contract / Colorado Access / SEP for HCA and Ad	Authorized by Statute	\$858,904.70	M	0
57603	A	Original Record / Contract / Colyar Consulting Group / FDP SAS pro	SS - Sole Source	\$707,200.00	M	
57611	A	Original Record/Contract/Aurora Comprehensive Community MHC	RFA - Request for Applications	\$115,200.00	S	0
57623	A	Original Record/Contract/Centennial MHC/Mental Health Empl Svs	RFA - Request for Applications	\$166,320.00	S	0
57627	A	Original Record/Contract/Community Reach Ctr/MH Employment	RFA - Request for Applications	\$135,000.00	S	0
57662	A	Original Record/Contract/Jefferson Center for Mental Health/Men	RFA - Request for Applications	\$162,000.00	S	0
57664	A	Original Record/Contract/Mental Health Ctr of Denver/Mental Hea	RFA - Request for Applications	\$360,000.00	S	0
57665	A	Original Record/Contract/Mental Health Center of Boulder County	Authorized by Statute	\$135,000.00	S	0
57765	A	Original Record/Contract/RehabCare Group East, Inc/Therapy Serv	RFP - Request for Proposal	\$1,573,723.00	S	0
58087	A	Original Record/ Contract/MHCD I&R/FY14	Authorized by Statute	\$161,003.00	S	0
58132	A	Original Record/Contract/Easter Seals Colorado/Respite/SFY 2014	Authorized by Statute	\$403,000.00	M	0
58435	A	Original Record / Contract / National Assn Counsel for Children / O	RFP - Request for Proposal	\$349,903.00	S	0
58648	A	Original Record / Contract / Brain Injury Association of Colorado, I	RFP - Request for Proposal	\$525,311.00	M	0
59194	A	Original Record/ Contract/ PDDMedia/ PeterWebb14	RFP - Request for Proposal	\$294,079.00	M	0
59263	E	Original Record/Purchase Order/Express Services Inc/Provides FSR	SS - Sole Source	\$315,000.00	S	0
59264	A	Original Record/Purchase Order/Express Services Inc/Provides FSR	Authorized by Statute	\$399,000.00	S	0

Exhibit A1-1: Colorado Personal Services Contracts

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Department of Human Services

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
59337	A	Original Record / Contract / Hornby Zeller Associates, Inc. / Techni	DQ - Documented Quote	\$149,820.00	S	0
59371	A	Original Record/Contract/Crossroads Safehouse/Domestic Violenc	OTHER	\$117,587.00	S	0
59377	A	Original Record/Contract/Family Tree/Domestic Violence Svs FY14	Grant Specified	\$105,943.00	S	0
59378	A	Original Record/Contract/Aurora-Arapahoe Battered Women's She	Grant Specified	\$133,672.00	S	0
59393	A	Original Record/Contract/Safehouse Progressive Alliance for Nonvi	Grant Specified	\$129,575.00	S	0
59397	A	Original Record/ Contract/ TESSA/ Domestic Violence Services FFY	OTHER	\$120,032.00	S	0
60288	A	Original Record / Contract / Behavioral Healthcare Inc / Trauma Inf	RFP - Request for Proposal	\$359,422.00	S	0
60590	A	Original Record/ Contract/ Aurora Comprehensive Community MH	RFP - Request for Proposal	\$109,100.00	S	0
60592	A	Orig. Record/Contract/SAN LUIS VALLEY COMMUNITY MHC/PATH-	RFP - Request for Proposal	\$145,719.00	S	0
60594	A	Orig. Record/Contract/COLORADO COALITION FOR THE HOMELESS	RFP - Request for Proposal	\$422,194.00	S	0
60595	A	Orig. Record/Contract/NORTHEAST BEHAVIORAL HEALTH LLC/PAT	RFP - Request for Proposal	\$154,582.00	S	0
60710	A	Original Record / Contract / Haven Corporation / CPA & Group Ho	RFP - Request for Proposal	\$221,677.53	S	0
60997	A	Original Record / The Center for Governmental Training / Gamblin	DQ - Documented Quote	\$121,920.00	M	0
61118	A	Original Record / Share Our Strength-CMC / Nutrition Education/ F	SS - Sole Source	\$849,095.00	S	
61158	A	Original Record / Contract / White / Medical Consultant FY14	OTHER	\$120,000.00	M	0
61186	A	Original REcord/Contract/M2COMSYS, Inc. DBA: M-Squared	RFP - Request for Proposal	\$575,000.00	M	0
61193	A	Original Record/ Contract/ GEO CARE LLC/ Jail Based Restoration F	RFP - Request for Proposal	\$1,710,389.00	M	0
61265	A	Original Record/ Peer Assistance Services Inc.	Grant Specified	\$150,000.00	S	0
61295	A	Original Record / Contract / Catholic Charities, Diocese of Pueblo, I	Grant Specified	\$212,122.00	S	0
61296	A	Original Record / Contract / Catholic Charities, Diocese of Pueblo, I	Grant Specified	\$306,569.00	S	0
61333	A	Original Record / Contract / La Llave Family Resource Center, Inc. -	Grant Specified	\$114,594.00	S	0
61334	A	Original Record / Contract / La Llave Family Resource Center, Inc. -	Grant Specified	\$118,169.00	S	0
61336	A	Original Record / Contract / Catholic Health Initiatives Colorado Fo	Grant Specified	\$884,641.00	S	0
61345	A	Original Record / Contract / Family Star Inc./ MIECHV FY14	Grant Specified	\$159,707.00	S	0
61351	A	Original Record / Contract / Growing Home Inc. / MIECHV FY14	Grant Specified	\$640,706.00	S	0
61393	A	Original Record / Contract / Colorado Nonprofit Development Cent	Grant Specified	\$148,381.00	S	0
61395	A	Original Record / Contract / Colorado Parent and Child Foundation	Grant Specified	\$120,000.00	S	0
61465	A	Original Record / Contract / E-Squared Communications Group, Inc	DQ - Documented Quote	\$162,255.30	S	0
61524	A	Orig. Record / Hunger Free Colorado / SNAP Outreach	SS - Sole Source	\$124,891.25	S	0
61871	A	Original Record/ Contract / Central Colorado Area Health Educatio	Grant Specified	\$114,502.00	S	0
61880	A	Original Contract / Larimer Early Childhood Council / Infant Toddler	RFA - Request for Applications	\$232,841.50	S	0
61884	A	Original Contract/Arapahoe Early Childhood Council	RFA - Request for Applications	\$472,294.04	S	0
61888	A	Original Record/ Contract/ Colorado African Organization/ School I	Grant Specified	\$149,325.00	S	0
61890	A	Original Record/ Contract/ Lutheran Social Services of the Rocky M	Grant Specified	\$102,308.40	S	0
61899	A	Original Record / Contract / Focus Points Family Resource Center -	Grant Specified	\$187,824.00	S	0
62102	A	Original Record/ Contract/ Trails Developer	DQ - Documented Quote	\$120,000.00	S	0
62105	A	Original Contract /Mountain Valley Developmental Services / Infan	RFA - Request for Applications	\$549,556.00	S	0
62111	A	Original Contract/Early Childhood Council	RFA - Request for Applications	\$118,581.64	S	0
62116	A	Original Contract/Denver Early Childhood Council/Infant Toddler	RFA - Request for Applications	\$502,433.26	S	0
62119	A	Original Record / Early Childhood CNCL Boulder Cnty / Infant Todd	RFA - Request for Applications	\$254,382.98	S	0
62121	A	Original Contract/Early Childhood CNCL of the SLV/Infant Toddler	RFA - Request for Applications	\$273,501.00	S	0
62157	A	Original Record / Contract / Phelps / Medical Consultant Svs FY14	OTHER	\$120,000.00	M	0

Exhibit A1-1: Colorado Personal Services Contracts

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Department of Human Services

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
63042	A	Original Record/Contract/Ecumenical Refugee & Immigration Servi	Grant Specified	\$1,914,433.00	S	0
63066	A	Original Record/CARES Contract/Ethiopian Community Developme	Grant Specified	\$1,501,743.00	S	0
63071	A	Original Record/CARES Contract/Lutheran Social Services of CO/CA	Grant Specified	\$2,650,082.00	S	0
63197	A	Original Record/Contract/Colorado African Organization/Communi	Grant Specified	\$268,384.00	S	0
63242	A	Original Record/Contract/Spring Institute for Intercultural Learning	Grant Specified	\$230,000.00	S	0
63243	A	Original Record/Spring Institute for Intercultural Learning/CO Welc	Grant Specified	\$120,000.00	S	0
63244	E	Original Record/Lutheran Social Services of CO/Legal Services	Grant Specified	\$170,000.00	S	0
63246	E	Original Record/Lutheran Social Services of CO/URM	Grant Specified	\$3,910,596.00	S	0
63251	A	Original Record/Community Enterprise Development Svcs	Grant Specified	\$200,000.00	S	0
63253	A	Original Record/Denver Public Schools (DBA Emily Griffith Technica	Grant Specified	\$1,060,000.00	S	0

Number of Personal Services Contracts: 808

Sub Total: \$1,573,834,417.30

0

Construction

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
1309	E	Contractors Agreeem/ Amend #1/MASTER Record	AFB - Advertisement for Bids	\$140,936.45	S	0
6076	E	Contractor's Agreement/MASTER RECORD	AFB - Advertisement for Bids	\$647,183.26	S	0
6077	A	A/E Agreement/ILE102 to P0932/Master	OTHER	\$248,640.00	M	0
7832	E	AE Agreement/Amendment #1	RFP - Request for Qualifications	\$224,616.00	M	0
9928	E	Contractor's Agreement/MASTER Record	IFB - Invitation for Bid	\$650,257.72	M	0
11488	E	Contractors Agreeem/ Amend #2	AFB - Advertisement for Bids	\$191,505.63	S	0
12207	E	AE Agreement/Supp#1	N/A	\$154,659.00	S	0
12211	E	A/E Agreement/ Original Record/P0835(A)	OTHER	\$215,000.00	S	0
13087	E	Contractors Agreeem/Change Order #2/M08033	AFB - Advertisement for Bids	\$102,086.42	S	0
14409	E	AE Agreement/ P0835(ARRA) & P1001	RFP - Request for Qualifications	\$424,991.00	M	0
19336	E	Contractor's Agreement/Original Record/P0835 Ph 1	AFB - Advertisement for Bids	\$956,916.88	S	0
22637	E	Contractor's Agreeem/Amend #1/P0835 Ph1	AFB - Advertisement for Bids	\$225,167.16	S	0
23147	E	A/E Agreement/Suppl #1/P0835	RFP - Request for Qualifications	\$207,570.00	S	0
23941	E	Contractors Agreement (Master)	AFB - Advertisement for Bids	\$607,831.00	M	0
26971	E	Contractor's Agreement/Original Record	IFB - Invitation for Bid	\$276,824.00	S	0
26977	A	A/E Agreement/Original Record	OTHER	\$139,352.00	M	0
27350	E	Contractor's Agreement/Original Record/P0835(A)	AFB - Advertisement for Bids	\$912,469.45	S	0
27932	E	Contractors Agreement/Original Record/P0835(A)	AFB - Advertisement for Bids	\$664,276.60	S	0
28897	E	Contractor's Agreement/Original Record/P1001	AFB - Advertisement for Bids	\$2,558,628.23	S	0
30513	E	Contractors Agreement/Original Record/P0932	AFB - Advertisement for Bids	\$1,721,400.06	S	0
31013	E	Contractor's Agreement/P1001/CO #1	AFB - Advertisement for Bids	\$129,308.00	S	0
31788	E	Contractors Agreement/Original Record/INS058	AFB - Advertisement for Bids	\$193,651.00	S	0
34958	E	Contractor's Agreement/Original Record/M10006	AFB - Advertisement for Bids	\$790,527.00	M	0
35274	E	Contractors Agreement/Original Record/M10010 Ph 2	AFB - Advertisement for Bids	\$607,244.71	S	0
36886	E	Original Record / Energy Perf. Contract / Siemens Industry, Inc. / Ri	RFP - Request for Proposal	\$3,503,687.00	M	0
40439	A	Contractors Agreement/Amend #1/P0932	AFB - Advertisement for Bids	\$143,372.63	M	0
43556	A	AE Agreement Original Record ILG204	OTHER	\$157,140.95	M	0
43628	E	Contractor's Agreement/Original Record	AFB - Advertisement for Bids	\$941,050.00	S	0

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Department of Human Services

Construction

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
46958	A	AE Contract/Original Contract/ M06077 Ph 4	OTHER	\$115,243.00	M	0
47085	A	AE Agreement/Original Record/M10006 Ph 3	OTHER	\$186,600.00	M	0
52751	A	Contractors Agreement/Original Record/M06077 Ph 4	AFB - Advertisement for Bids	\$730,670.73	M	0
53638	A	Contractor's Agreement/Original Record/M10006 Ph3&4	AFB - Advertisement for Bids	\$1,678,344.44	M	0
58367	A	Contractors Agreement/Original Record/P1205	AFB - Advertisement for Bids	\$894,226.00	S	0
58602	A	AE Contract/Original Contract/ M06077 Ph 5	OTHER	\$159,800.00	M	0
58837	A	Contractor's Agreement/Original Record/M12021	AFB - Advertisement for Bids	\$410,343.22	S	0
59420	A	Contractor's Agreement/Amend #1/M10006 Ph3&4	AFB - Advertisement for Bids	\$440,478.00	M	0
61401	A	D/B Lump Sum Agreeem/Original Record/M13052	RFP - Request for Proposal	\$673,788.00	M	0
Number of Construction Contracts: 37				Sub Total:	\$23,025,785.54	0

Intergovernmental

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
1078	E	SWAP Contract	N/A	\$115,122.98	S	0
1432	E	Original Record/Contract Amendment/El Paso County DHS PRF Yea	N/A	\$124,688.00	M	0
1443	E	Original Record / Contract/Fremont County PRF Year 4	N/A	\$160,000.00	M	0
1455	E	Original Record/Contract Amendment/Jefferson County DHS PRF Y	N/A	\$199,200.00	M	0
2454	E	MASTER Record / Jefferson County / Contract / SSUF Grant Round	N/A	\$292,250.00	M	0
2528	E	Original Record / Adams County / Contract / PSSF	N/A	\$267,050.00	M	0
2979	E	Original Record / Boulder County / Contract / PSSF	N/A	\$265,050.00	M	0
2985	E	Original Record / Denver County / Contract / PSSF	N/A	\$1,128,463.00	M	0
2988	E	ORIGINAL Record / El Paso County / Contract / PSSF	N/A	\$979,688.00	M	0
2989	E	ORIGINAL Record/Fremont County / PSSF/Contract	N/A	\$137,375.00	M	0
3004	E	Original Record / Huerfano / Las Animas County / Contract /PSSF	N/A	\$137,375.00	M	0
3006	E	ORIGINAL Record / Jefferson County / Contract / PSSF	N/A	\$267,050.00	M	0
3007	E	ORIGINAL Record / La Plata County / Contract / La Plata/Archuleta	N/A	\$336,562.50	M	0
3010	E	ORIGINAL Record / Larimer County / Contract / PSSF	N/A	\$267,050.00	M	0
3012	E	ORIGINAL Record / Mesa County / Contract / PSSF	N/A	\$267,050.00	M	0
3013	E	ORIGINAL Record/Morgan County/PSSF/Contract	N/A	\$137,375.00	M	0
3028	E	Original Record/Delta/Montrose County PSSF/contract	N/A	\$267,050.00	M	0
3134	E	Child Care Licensing Services Contract	N/A	\$299,407.83	S	0
3725	E	MASTER Record / Greeley School District 6 / Contract / SWAP prog	N/A	\$267,388.00	S	0
4338	E	Original Record/Amendment #1/Larimer County / AAA Services /R	N/A	\$5,744,959.00	M	0
4340	E	Original Record/Amendment #1/Weld County / AAA Services /Reg	N/A	\$5,225,562.00	M	0
4939	E	Original Record / Contract / Denver Public Schools - Emily Griffith	N/A	\$996,136.00	S	0
10097	E	Original Record/Assignment Agreement /Pueblo County / AAA Serv	N/A	\$5,687,230.00	M	0
10206	E	Original Record/Amendment #1/Boulder County / AAA Services /R	N/A	\$5,120,671.00	M	0
12474	E	Original Record - Contract - Larimer County - Differential Response	N/A	\$170,748.00	M	0
13829	E	Original Record/Boulder County/ 20th JD SB-94 Services	N/A	\$1,433,577.00	S	0
15737	E	Original Record/Contract/ Pueblo City SD 60/ SR SFY11 SB94 10th J	N/A	\$865,501.64	M	0
15940	E	Original Contract/USM/Intergovernmental/FY2011	N/A	\$2,099,073.00	S	0
16379	E	ORIGINAL RECORD/ CONTRACT/ Grand County/ WR SFY11 SB94 14	N/A	\$169,835.14	M	0

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Department of Human Services

Intergovernmental

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
16575	E	ORIGINAL RECORD /CONTRACT/COLORADO SPRINGS SD 11 / ED SF	N/A	\$443,300.00	S	0
16780	E	Orig. Record/ Academy SWAP Contract	N/A	\$214,200.00	S	0
16803	E	Orig. Record/Falcon 49 SWAP Contract	N/A	\$172,431.04	S	0
16804	E	Orig. Record/Ft Lupton 49 SWAP Contract	N/A	\$138,340.00	S	0
16807	E	Orig. Record/Jeffco SWAP Contract	N/A	\$706,982.49	S	0
16808	E	Orig. Record/Mesa SWAP Contract	N/A	\$380,668.82	S	0
16809	E	Orig. Record/Moffat SWAP Contract	N/A	\$156,156.00	S	0
16813	E	Orig. Record/Cherry Creek SWAP Contract	N/A	\$177,451.00	S	0
16816	E	Orig. Record/Delta SWAP Contract	N/A	\$179,610.80	S	0
16817	E	Orig. Record/Denver SWAP Contract	N/A	\$591,993.28	S	0
16818	E	Orig. Record/Eagle SWAP Contract	N/A	\$111,981.66	S	0
16820	E	Orig. Record/Northwest Colo BOCES SWAP Contract	N/A	\$128,811.18	S	0
16822	E	Orig. Record/Salida SWAP Contract	N/A	\$120,023.00	S	0
16823	E	Orig. Record/San Luis SWAP Contract	N/A	\$192,898.00	S	0
16824	E	Orig. Record/Sheridan SWAP Contract	N/A	\$234,930.00	S	0
16825	E	Orig. Record/Thompson SWAP Contract	N/A	\$200,560.79	S	0
16917	E	Orig. Record/San Juan SWAP Contract	N/A	\$313,812.52	S	0
17018	E	Orig. Record/ Colorado Springs 11 SWAP Contract	N/A	\$210,204.00	S	0
17020	E	Orig. Record/Greeley SWAP Contract	N/A	\$260,084.00	S	0
17021	E	Greeley SWAP Contract	N/A	\$260,084.00	S	0
17022	E	Orig. Record/Northeast SWAP Contract	N/A	\$141,296.00	S	0
17024	E	Orig. Record/Pikes Peak BOCES SWAP Contract	N/A	\$400,234.38	S	0
17025	E	Orig. Record/Rio Blanco BOCES SWAP Contract	N/A	\$162,324.48	S	0
17026	E	Orig. Record/San Juan BOCES SWAP Contract	N/A	\$114,797.37	S	0
17068	E	Orig. Record/Centennial BOCES - Greeley SWAP Contract	N/A	\$301,853.50	S	0
17071	E	Orig. Record/Centennial BOCES - Ft Morgan SWAP Contract	N/A	\$109,593.40	S	0
17102	E	Orig. Record/Adams 50 SWAP Contract	N/A	\$338,200.00	S	0
17118	E	Orig. Record/Sterling SWAP Contract	N/A	\$154,474.22	S	0
17134	E	Orig. Record/Adams 14 SWAP Contract	N/A	\$196,988.00	S	0
17135	E	Orig. Record/Adams 12 SWAP Contract	N/A	\$551,014.66	S	0
17136	E	Orig. Record/Aurora SWAP Contract	N/A	\$145,919.48	S	0
17137	E	Orig. Record/Boulder SWAP Contract	N/A	\$309,476.92	S	0
17138	E	Orig. Record/Douglas SWAP Contract	N/A	\$256,603.72	S	0
17141	E	Orig. Record/Littleton SWAP Contract	N/A	\$239,260.72	S	0
17144	E	Orig. Record/Montrose SWAP Contract	N/A	\$177,992.00	S	0
17145	E	Orig. Record/Poudre SWAP Contract	N/A	\$194,723.66	S	0
17147	E	Orig. Record/St Vrain SWAP Contract	N/A	\$382,504.00	S	0
17148	E	Orig. Record/Woodland Park SWAP Contract	N/A	\$128,700.00	S	0
17746	E	Orig. Record/Windsor SWAP Contract	N/A	\$133,550.00	S	0
17763	A	Original Record / Contract / Alamosa County / SEP for HCA and Ad	N/A	\$242,009.97	M	0
17784	A	Original Record / Contract / Conejos County / SEP for HCA and Adu	N/A	\$200,134.12	M	0
17807	A	Original Record / Contract / Fremont County / SEP for HCA and Ad	N/A	\$108,268.58	M	0

Exhibit A1-1: Colorado Personal Services Contracts

Report Generated on: 6/24/2014 6:40:33 AM

This Exhibit from CMS presents all contract records entered into by the State of Colorado between July 1, 2009 and December 31, 2013.

Department of Human Services

Intergovernmental

CMS # Status		Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
17818	A	Original Record / Contract / Jefferson County / SEP for HCA and Ad	N/A	\$420,366.81	M	0
17840	A	Original Record / Contract / Mesa County Dept of Human Services	N/A	\$204,338.98	M	0
17907	A	Original Record / Contract / Otero County / SEP for HCA and Adult	N/A	\$196,641.83	M	0
17911	A	Original Record / Contract / Pueblo County / SEP for HCA and Adult	N/A	\$312,087.44	M	0
17912	A	Original Record / Contract / Rio Grande County / SEP for HCA and	N/A	\$132,756.50	M	0
18055	A	Original Record / Contract / Weld County / SEP for HCA and Adult	N/A	\$238,718.68	M	0
18362	E	Original Record - Contract with City & County of Denver for Child C	N/A	\$299,407.83	S	0
19582	E	Original Record /Contract/Denver Public Schools Emily Griffith Opp	N/A	\$3,638,054.00	M	0
24991	E	Original Record/Contract/Mesa County Dept of Human Services / C	N/A	\$354,824.00	M	0
29700	E	Orig. Record/ SWAP Contract	N/A	\$224,354.00	S	0
29701	E	Orig. Record/SWAP Contract	N/A	\$210,852.62	S	0
29705	E	Orig. Record/ SWAP Contract	N/A	\$138,653.20	S	0
29708	E	Orig. Record/SWAP Contract	N/A	\$407,869.12	S	0
29710	E	Orig. Record/SWAP Contract	N/A	\$179,151.00	S	0
29712	E	Orig. Record/SWAP Contract	N/A	\$106,745.72	S	0
29713	E	Orig. Record/SWAP Contract	N/A	\$328,148.94	S	0
29714	E	Orig. Record/SWAP Contract	N/A	\$211,222.00	S	0
29715	E	Orig. Record/SWAP Contract	N/A	\$162,208.40	S	0
29716	E	Orig. Record/SWAP Contract	N/A	\$279,208.80	S	0
29717	E	Orig. Record/SWAP Contract	N/A	\$129,581.82	S	0
29721	E	Orig. Record/SWAP Contract	N/A	\$173,679.72	S	0
29723	E	Orig. Record/SWAP Contract	N/A	\$152,603.78	S	0
29727	E	Orig. Record/SWAP Contract	N/A	\$787,785.60	S	0
29728	E	Orig. Record/SWAP Contract	N/A	\$248,288.46	S	0
29729	E	Orig. Record/SWAP Contract	N/A	\$390,401.12	S	0
29730	E	Orig. Record/SWAP Contract	N/A	\$154,169.00	S	0
29731	E	Orig. Record/SWAP Contract	N/A	\$117,858.00	S	0
29732	E	Orig. Record/SWAP Contract	N/A	\$156,125.02	S	0
29733	E	Orig. Record/SWAP Contract	N/A	\$135,463.00	S	0
29734	E	Orig. Record/SWAP Contract	N/A	\$410,838.00	S	0
29735	E	Orig. Record/SWAP Contract	N/A	\$225,637.20	S	0
29736	E	Orig. Record/SWAP Contract	N/A	\$454,418.25	S	0
29737	E	Orig. Record/SWAP Contract	N/A	\$198,466.00	S	0
29739	E	Orig. Record/SWAP Contract	N/A	\$158,255.74	S	0
29740	E	Orig. Record/SWAP Contract	N/A	\$216,190.80	S	0
29741	E	Orig. Record/SWAP Contract	N/A	\$129,600.00	S	0
29744	E	SWAP Contract	N/A	\$129,600.00	S	0
29745	E	Orig. Record/ SWAP Contract	N/A	\$207,690.00	S	0
29747	E	Orig. Record/SWAP Contract	N/A	\$393,349.78	S	0
29749	E	SWAP Contract	N/A	\$393,349.78	S	0
29953	E	Orig. Record/SWAP Contract	N/A	\$278,550.32	S	0
29955	E	Original Record / Contract / Adams 12 SD / SWAP Contract	N/A	\$540,381.28	S	0

Exhibit A1-1: Colorado Personal Services Contracts

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Department of Human Services

Intergovernmental

CMS # Status		Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
29956	E	Orig. Record/SWAP Contract	N/A	\$613,560.58	S	0
30146	E	Orig. Record/SWAP Contract	N/A	\$131,327.66	S	0
30199	E	Orig. Record/SWAP Contract	N/A	\$121,960.00	S	0
30635	A	Original Record / Contract / Larimer County / AAA Services / Reg 2	N/A	\$6,024,439.00	M	0
30636	A	Original Record / Contract / Weld County / AAA Services / Reg 2B /	N/A	\$5,470,923.72	M	0
30638	A	Original Record / Contract / Boulder County / AAA Services / Reg 3	N/A	\$4,963,363.00	M	0
30641	A	Original Record / Contract / Otero County / AAA Services / Reg 6 /	N/A	\$2,313,899.00	M	0
30643	A	Original Record / Contract / Pueblo County / AAA Services / Reg 7 /	N/A	\$5,292,058.00	M	0
30942	E	ORIGINAL CONTRACT FY 12/INTERGOVERNMENTAL/UNIVERSITY O	N/A	\$2,093,805.00	S	0
31431	E	Original Record/Contract/City and County of Denver/PREP Grant	N/A	\$140,000.00	M	0
31432	E	Original Record / Contract / Garfield County / PREP Grant	N/A	\$140,000.00	S	0
31435	E	Original Record / Contract / Huerfano County / PREP Grant	N/A	\$140,000.00	M	0
34990	A	Original Record/Contract/Alamosa County Sheriff's Office/Jail Base	N/A	\$358,437.00	M	0
34991	A	Original Record / / / Contract / Arapahoe County / Jail Based Beha	N/A	\$956,108.00	M	0
34992	A	Original Record / / / Contract / Boulder County Sheriff's Office / Jai	N/A	\$1,016,113.00	M	0
34993	A	Original Record / Contract / Delta County / Jail Based Behavioral H	N/A	\$982,708.00	M	0
34994	A	Original Record / Contract / City & County of Denver / Jail Based B	N/A	\$874,500.00	M	0
34995	A	Original Record /Contract/El Paso County Sheriff's Office/Jail Based	N/A	\$1,139,120.00	M	0
34996	E	Master Record / Intergovernmental Contract / Jefferson County Sh	N/A	\$854,200.00	M	0
34997	A	Original Record / Contract / La Plata County / Jail Based Behavioral	N/A	\$465,170.00	M	0
34998	A	Original Record / Contract / Larimer County / Jail Based Behavioral	N/A	\$357,170.00	M	0
34999	A	Original Record / Contract / Logan County / Jail Based Behavioral H	N/A	\$1,240,702.00	M	0
41061	E	Orig. Record/SWAP Contract/ Academy 20-1040	N/A	\$226,754.00	S	0
41116	E	Orig. Record/SWAP Contract/Adams Five Star 0020	N/A	\$495,042.00	S	0
41117	E	Orig. Record/SWAP Contract/ Adams Co. 14 0030	N/A	\$256,314.00	S	0
41118	E	Orig. Record/SWAP Contract/ Westminster 50 0070	N/A	\$280,005.00	S	0
41119	E	Orig. Record/SWAP Contract/ Adams Arapahoe Dist. 28-J	N/A	\$125,675.00	S	0
41120	E	Orig. Record/SWAP Contract/Boulder Valley RE-2 0480	N/A	\$400,872.00	S	0
41124	E	Orig. Record/SWAP Contract/ Centennial BOCES 9035	N/A	\$454,283.00	S	0
41125	E	Orig. Record/SWAP Contract/ Cherry Creek 5 0130	N/A	\$186,161.00	S	0
41126	E	Orig. Record/SWAP Contract/ Colorado Springs 11 1010	N/A	\$302,724.00	S	0
41127	E	Orig. Record/SWAP Contract/ Delta Co. 50 J 0870	N/A	\$158,902.00	S	0
41128	E	Orig. Record/SWAP Contract/Denver Co. SD1 0880	N/A	\$581,250.00	S	0
41129	E	Orig. Record/SWAP Contract/Douglas Co. SD RE 1	N/A	\$325,190.00	S	0
41131	E	Orig. Record/SWAP Contract/ Eagle Co. RE50 0910	N/A	\$125,375.00	S	0
41132	E	Orig. Record/SWAP Contract/Park Estes Park R3 1570	N/A	\$100,696.00	S	0
41135	E	Orig. Record/SWAP Contract/Weld Co. SD RE-8	N/A	\$145,726.00	S	0
41136	E	Orig. Record/SWAP Contract/ Jefferson Co. Public Schools	N/A	\$735,928.00	S	0
41137	E	Orig. Record/SWAP Contract/ Littleton #6 0140	N/A	\$258,772.00	S	0
41138	E	Orig. Record/SWAP Contract/ Mesa Co. Valley 51 2000	N/A	\$390,400.00	S	0
41139	E	Orig. Record/SWAP Contract/ Moffat Co. RE #1 2020	N/A	\$155,530.00	S	0
41142	E	Orig. Record/SWAP Contract/ Northeast BOCES 9040	N/A	\$162,556.00	S	0

Exhibit A1-1: Colorado Personal Services Contracts

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Department of Human Services

Intergovernmental

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
41143	E	Orig. Record/SWAP Contract/ Northwest Colorado BOCES 9095	N/A	\$136,294.00	S	0
41144	E	Orig. Record/SWAP Contract/ Pikes Peak BOCES 9045	N/A	\$425,856.00	S	0
41145	E	Orig. Record/SWAP Contract/ Poudre R1 1550	N/A	\$327,604.00	S	0
41146	E	Orig. Record/SWAP Contract/Rio Blanco BOCES 9125	N/A	\$114,089.00	S	0
41147	E	Orig. Record/SWAP Contract/ Salida R32 0500	N/A	\$125,530.00	S	0
41148	E	Orig. Record/SWAP Contract/ San Juan BOCES 9050	N/A	\$438,291.00	S	0
41149	E	Orig. Record/SWAP Contract/ San Luis Valley BOCES 9055	N/A	\$195,824.00	S	0
41150	E	Orig. Record/SWAP Contract/ Sheridan 2 0123	N/A	\$149,082.00	S	0
41151	E	Orig. Record/SWAP Contract/St. Vrain Valley RE-1J 0470	N/A	\$382,228.00	S	0
41152	E	Orig. Record/SWAP Contract/ Larimer Co. SD# 2J	N/A	\$221,852.00	S	0
41154	E	Orig. Record/SWAP Contract/ Weld Co. SD RE 4	N/A	\$207,618.00	S	0
41155	E	Orig. Record/SWAP Contract/ Woodland Park RE-2 3020	N/A	\$123,471.00	S	0
42208	E	Original Contract / Boulder County / SFY13 SB94 Services 20th JD N	N/A	\$648,049.00	S	0
42714	E	Orig. Record/SWAP Contract/ Greeley 6 3120	N/A	\$201,698.00	S	0
42830	E	Original Record/Contract/Wiche/TTI	N/A	\$185,000.00	S	0
43259	E	Orig. Record/ The City and County of Denver	N/A	\$299,407.83	S	0
43529	E	Original Record / Intergovernmental Agmt. / University of Maine S	N/A	\$1,409,429.00	S	0
43722	E	Original Record/Contract/ Colorado Springs School District 11 / ed	N/A	\$537,453.00	S	0
46223	A	Original Record/ Contract / Adams County / PSSF Grant services	N/A	\$285,000.00	M	0
46231	A	Original Record / Contract / San Luis Valley BOCES / PSSF Contract	N/A	\$427,500.00	M	0
46260	A	Original Record / Contract / Morgan County / PSSF Contract FY13	N/A	\$148,152.00	M	0
46261	A	Original Record / Contract / Mesa County / PSSF Contract FY13	N/A	\$285,000.00	M	0
46263	A	Original Record / Contract / Larimer County DHS / PSSF Contract F	N/A	\$285,000.00	M	0
46265	A	Original Record / Contract / La Plata / PSSF Contract FY13 (Archule	N/A	\$356,250.00	M	0
46270	A	Original Record/ Contract/ Boulder County/ PSSF Contract FY13	N/A	\$285,000.00	M	0
46271	A	Original Record / Contract / Jefferson County / PSSF Contract FY13	N/A	\$285,000.00	M	0
46272	A	Original Record / Contract / City and County of Broomfield / PSSF C	N/A	\$117,250.00	M	0
46279	A	Original Record / Contract / Hilltop Tandem Families / PSSF Contra	N/A	\$285,000.00	M	0
46280	A	Original Record / Contract / Denver County / PSSF Contract FY13	N/A	\$1,211,250.00	M	0
46301	A	Original Record / Contract / El Paso County / PSSF Contract FY13	N/A	\$1,068,750.00	M	0
46302	A	Original Record/Contract/ Fremont County/ PSSF Contract FY13	N/A	\$145,500.00	M	0
46316	A	Original Record/Contract/ Huerfano County Resource Center/ PSSF	N/A	\$145,500.00	M	0
46322	A	Original Record / Contract / Catholic Charities and Community Serv	N/A	\$285,000.00	M	0
46653	A	Orig. Record/ Douglas Co. School Dist./ EC Council	N/A	\$275,128.00	M	0
46657	A	Orig. Record/ EC Council/ Gunnison Co.	N/A	\$143,404.00	M	0
46662	A	Original Record / Interagency Agmt. / State Board for Community	N/A	\$231,351.00	M	0
48128	E	Orig. Record/ Huerfano County/PREP Grant 13	N/A	\$155,000.00	S	0
48390	E	Orig. Record/ City and County of Denver/PREP Grant 13	N/A	\$155,000.00	S	0
48402	E	Orig. Record/ Garfield County /PREP 13	N/A	\$155,000.00	S	0
49946	A	Original Record / Contract / State of Kansas, University of Kansas/	N/A	\$527,752.00	M	0
53752	A	Orig. Record/Contract/Academy 20-1040/SWAP FY14	N/A	\$229,150.00	S	0
53753	A	Orig. Record/Contract/Adams 12/SWAP FY14	N/A	\$491,710.00	S	0

Exhibit A1-1: Colorado Personal Services Contracts

Report Generated on: 6/24/2014 6:40:33 AM

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Department of Human Services

Intergovernmental

CMS # Status		Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
53867	A	Orig. Record/Contract/Adams 14/SWAP FY14	N/A	\$257,862.00	S	0
53869	A	Orig. Record/Contract/Adams 50/SWAP FY14	N/A	\$280,005.00	S	0
53872	A	Orig. Record/Contract/Aurora SD 28J/SWAP FY14	N/A	\$139,436.00	S	0
53875	A	Orig. Record/Contract/Boulder Valley SD#2/SWAP FY14	N/A	\$411,908.00	S	0
53886	A	Orig. Record/Contract/Centennial/SWAP FY14	N/A	\$508,494.00	S	0
53888	A	Orig. Record/Contract/Cherry Creek/SWAP FY14	N/A	\$191,887.00	S	0
53889	A	Orig. Record/Contract/Colo Springs 11/SWAP FY14	N/A	\$333,606.00	S	0
53890	A	Orig. Record/Contract/Delta/SWAP FY14	N/A	\$160,416.00	S	0
53891	A	Orig. Record/Contract/Denver County/SWAP FY14	N/A	\$600,012.00	S	0
53892	A	Orig. Record/Contract/Douglas County/SWAP FY14	N/A	\$382,996.00	S	0
53894	A	Orig. Record/Contract/Eagle County/SWAP FY14	N/A	\$128,564.00	S	0
53895	A	Orig. Record/Contract/Englewood/SWAP FY14	N/A	\$151,692.00	S	0
53896	A	Orig. Record/Contract/Estes Park/SWAP FY14	N/A	\$103,125.00	S	0
53897	A	Orig. Record/Contract/Fort Lupton/SWAP FY14	N/A	\$156,336.00	S	0
53900	A	Orig. Record/SWAP Contract/Fort Lupton	N/A	\$156,336.00	S	0
53907	A	Orig. Record/Contract/Greeley/SWAP FY14	N/A	\$238,948.00	S	0
53908	A	Orig. Record/Contract/Gunnison/SWAP FY14	N/A	\$102,944.00	S	0
53909	A	Orig. Record/Contract/Jefferson Schools/SWAP FY14	N/A	\$724,819.00	S	0
53910	A	Orig. Record/Contract/Littleton County/SWAP FY14	N/A	\$268,424.00	S	0
53912	A	Orig. Record/Contract/Mesa/SAWP FY14	N/A	\$404,600.00	S	0
53913	A	Orig. Record/Contract/Moffat/SWAP FY14	N/A	\$116,892.00	S	0
53915	A	Orig. Record/Contract/NW BOCES/SWAP FY14	N/A	\$134,451.00	S	0
53916	A	Orig. Record/Contract/NE BOCES/SWAP FY14	N/A	\$162,556.00	S	0
53917	A	Orig. Record/Contract/Pikes Peak/SWAP FY14	N/A	\$429,160.00	S	0
53918	A	Orig. Record/Contract/Poudre/SWAP FY14	N/A	\$305,906.00	S	0
53919	A	Orig. Record/Contract/Rio Blanco/SWAP FY14	N/A	\$110,314.00	S	0
53920	A	Orig. Record/Contract/Salida/SWAP FY14	N/A	\$124,539.00	S	0
53921	A	Orig. Record/Contract/San Juan/SWAP FY14	N/A	\$382,300.00	S	0
53922	A	Orig. Record/Contract/San Luis/SWAP FY14	N/A	\$204,294.00	S	0
53923	A	Orig. Record/Contract/Saint Vrain/SWAP FY14	N/A	\$589,744.00	S	0
53924	A	Orig. Record/Contract/Thompson/SWAP FY14	N/A	\$241,475.00	S	0
53927	A	Orig. Record/Contract/Windsor/SWAP FY14	N/A	\$224,996.00	S	0
53928	A	Orig. Record/Contract/Woodland Park/SWAP FY14	N/A	\$127,725.00	S	0
55056	A	Original Record/Contract/Adams County Sheriffs Office/Jail Based	N/A	\$395,948.00	M	
55057	A	Original Record/Contract/Douglas County Sheriffs Office/Jail Based	N/A	\$238,000.00	M	0
55058	A	Original Record/Contract/Mesa County Sheriffs Office/Jail Based B	N/A	\$254,813.00	M	0
55059	A	Original Record/Contract/Pueblo County Sheriffs Office/Jail Based	N/A	\$143,614.00	M	0
55060	A	Original Record/Contract/Weld County Sheriffs Office/Jail Based B	N/A	\$227,374.00	M	0
56944	A	The City and County of Denver	N/A	\$305,395.83	S	0
59233	A	Orig. Record/ City and County of Denver/PREP Grant 14	N/A	\$155,000.00	S	0
59306	A	Orig. Record/ Huerfano County/PREP Grant 14	N/A	\$155,000.00	S	0
60611	A	Orig. Record/ Garfield County /PREP FFY14	N/A	\$175,000.00	S	0

Exhibit A1-1: Colorado Personal Services Contracts

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Department of Human Services

Intergovernmental

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
61337	A	Original Record / Contract / Mesa County Health Department / MI	N/A	\$435,835.00	S	0
61338	A	Original Record / Contract / Denver Health and Hospital Authority	N/A	\$1,224,351.00	S	0
61339	A	Original Record / Contract / Tri-County Health Department / MIEC	N/A	\$809,553.00	S	0
62014	A	Original Record/ Contract/City & County of Denver/ Reimburseme	N/A	\$270,540.98	S	0
62059	A	Original Contract / Larimer County Department of Human Services	N/A	\$432,419.90	S	0
62062	A	Original Contract / Arapahoe County Department of Social Services	N/A	\$254,312.18	S	0
62063	A	Original Contract / Pitkin County Department of Human Services / I	N/A	\$113,092.00	S	0
62064	A	Original Contract / Eagle County Department of Human Services / I	N/A	\$164,204.00	S	0
62118	A	Original Contract / Boulder County Dept. of Social Services / Infant	N/A	\$137,600.00	S	0
62463	A	Original Contract/Las Animas-Huerfano Counties/Infant Toddler	N/A	\$224,776.20	S	0
62853	A	Original Record/ Contract/ Washington County DHS/Colorado Com	N/A	\$225,000.00	M	0
62857	A	Original Record/ Contract/ Mesa County DHS/ CCR FY14	N/A	\$225,000.00	M	0
62860	A	Original Record/ Contract/ Otero County DHS/ CCR FY14 Services	N/A	\$145,386.00	M	0
62861	A	Original Record/ Contract/ Teller County DSS/ CCR FY14	N/A	\$225,000.00	M	0
62862	A	Original Record/ Contract/ Larimer County DHS/ CO Community Re	N/A	\$225,000.00	M	0

Number of Intergovernmental Contracts: 254

Sub Total: \$129,524,941.27

0

Department Summary for Department of Human Services

	# of Contracts	Positions Created	\$ Amount of Contracts		# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	552	0	\$1,412,202,048.05	Active Contracts	447	0	\$985,431,999.19
Single-Year Contracts	547	0	\$314,183,096.06	Expired Contracts	652	0	\$740,953,144.92
All Contracts	1099	0	\$1,726,385,144.11	All Contracts	1099	0	\$1,726,385,144.11

Exhibit A1-1: Colorado Personal Services Contracts

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Department of Labor & Employment

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
1376	E	KAA FY10 CSDC-Joblink/Vax Master Contract	SS - Sole Source	\$2,701,825.00	M	0
1439	E	KAA FY10 PY09 Grant Agreement	OTHER	\$6,640,186.00	M	0
1440	E	KAA FY10 PY09 Grant Agreement	OTHER	\$7,778,317.00	M	0
1441	E	KAA FY10 PY09 Grant Agreement	OTHER	\$2,918,205.00	M	0
1446	E	KAA FY10 PY09 Grant Agreement	OTHER	\$7,932,472.00	M	0
1448	E	KAA FY10 PY09 Grant Agreement	OTHER	\$7,575,243.00	M	0
1449	E	KAA FY10 PY09 Grant Agreement	OTHER	\$4,753,847.00	M	0
1450	E	KAA FY10 PY09 Grant Agreement	OTHER	\$3,890,758.00	M	0
1451	E	KAA FY10 PY09 Grant Agreement	OTHER	\$2,979,023.00	M	0
1452	E	KAA FY10 PY09 Grant Agreement	OTHER	\$1,921,025.00	M	0
1453	E	KAA FY10 PY09 Grant Agreement	OTHER	\$487,698.00	M	0
1672	E	KAA FY10 Annual Cisco Smartnet Support	State Price Agreement	\$115,387.08	S	0
1755	E	KAA FY10 WIA Programs - South Central Region	RFP - Request for Proposal	\$969,316.76	S	0
1757	E	KAA FY10 WIA Programs - Southeast Region	RFP - Request for Proposal	\$710,363.81	S	0
1758	E	KAA FY10 WIA Programs - Southwest Region	RFP - Request for Proposal	\$621,269.73	S	0
1759	E	KAA FY10 WIA Youth Program - Western Region	RFP - Request for Proposal	\$172,857.62	S	0
1760	E	KAA FY10 WIA Programs - Upper Arkansas Region	RFP - Request for Proposal	\$768,530.37	S	0
3179	E	PO KAA 20100178 ISS Business Analyst	State Price Agreement	\$223,184.00	M	0
3374	E	KAA FY09 STOP THE REVOLVING DOOR	RFP - Request for Proposal	\$175,000.00	S	0
3402	E	KAA FY09 TANF Motherhood Project	DQ - Documented Quote	\$200,000.00	S	0
4059	E	KAA FY09 PY08 Grant Agreement for Workforce development prog	N/A	\$8,751,317.00	M	0
4060	E	KAA FY09 PY08 Grant Agreement for Workforce development prog	Other	\$3,601,301.00	M	0
4062	E	KAA FY09 PY08 Grant Agreement for Workforce development prog	Other	\$12,194,981.00	M	0
4063	E	KAA FY09 PY08 Grant Agreement for Workforce development prog	Other	\$12,908,938.00	M	0
4064	E	KAA FY09 PY08 Grant Agreement for Workforce development prog	Other	\$7,070,606.57	M	0
4065	E	KAA FY09 PY08 Grant Agreement for Workforce development prog	Other	\$4,227,598.00	M	0
4066	E	KAA FY09 PY08 Grant Agreement for Workforce development prog	Other	\$4,746,853.00	M	0
4068	E	KAA FY09 PY08 Grant Agreement for Workforce development prog	Other	\$1,101,608.00	M	0
4070	E	KAA FY09 PY08 Grant Agreement for Workforce development prog	Other	\$514,193.00	M	0
4095	E	KAA FY09 Stop the Revolving Door Ex Offender contract for emplo	RFP - Request for Proposal	\$135,000.00	S	0
4098	E	KAA FY09 Stop the Revolving Door Ex Offender contract for emplo	RFP - Request for Proposal	\$150,000.00	S	0
6015	E	KAA FY09 PY08 GRANT AGREEMENT FOR WORKFORCE DEVELOPM	N/A	\$6,686,349.00	M	0
6522	E	KAA FY10 Senior Management Consultant for UI IT Projects	DQ - Documented Quote	\$134,400.00	S	0
6669	E	KAA FY07 WIRED GRANT CONTRACT- for Workforce Innovation in	OTHER	\$10,779,601.00	M	0
6680	E	KAA FY09 WIA Adult, Youth, and Dislocated Worker for Broomfield	OTHER	\$215,948.88	M	0
8490	E	KAA FY09 Contract CDLE-CSW to provide technical assistance to th	RFP - Request for Proposal	\$765,000.00	M	0
9259	E	KAA FY00 OPS PSS Software Data Base/Support/Maint for Boiler In	SS - Sole Source	\$660,575.00	M	0
10759	E	KAA FY10 Xerox Corp Maintenance Contract DocuPrint DP2K100M	SS - Sole Source	\$172,642.02	M	0
10763	E	Unemployment Insurance Senior Management Consultant	DQ - Documented Quote	\$281,250.00	S	0
11248	E	KAA FY07 Contract for installation and maintenance services of un	SS - Sole Source	\$1,059,825.00	M	0
12062	E	FY11 KAA Program Year 2010 Grant Agreement for Workforce Dev	OTHER	\$11,001,853.00	M	0
12063	E	FY11 KAA Program Year 2010 Grant Agreement for Workforce Dev	OTHER	\$18,062,657.00	M	0

Exhibit A1-1: Colorado Personal Services Contracts

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Department of Labor & Employment

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
12064	E	FY11 KAA Program Year 2010 Grant Agreement for Workforce Dev	OTHER	\$5,584,488.00	M	0
12065	E	FY11 KAA Program Year 2010 Grant Agreement for Workforce Dev	OTHER	\$17,072,552.00	M	0
12066	E	FY11 KAA Program Year 2010 Grant Agreement for Workforce Dev	OTHER	\$14,296,619.00	M	0
12067	E	FY11 KAA Program Year 2010 Grant Agreement for Workforce Dev	OTHER	\$9,446,305.00	M	0
12068	E	FY11 KAA Program Year 2010 Grant Agreement for Workforce Dev	OTHER	\$6,563,342.50	M	0
12069	E	FY11 KAA Program Year 2010 Grant Agreement for Workforce Dev	OTHER	\$6,713,169.00	M	0
12071	E	FY11 KAA Program Year 2010 Grant Agreement for Workforce Dev	OTHER	\$2,588,781.39	M	0
12072	E	FY11 KAA Program Year 2010 Grant Agreement for Workforce Dev	OTHER	\$805,805.10	M	0
14648	E	08 KAA 00215 (CMS #14648) for routine and expedited transcriptio	IFB - Invitation for Bid	\$916,645.00	M	0
16986	E	KAA PO KAA 20090574 Mainframe Developer Combined Tax Projec	State Price Agreement	\$129,456.00	S	0
17729	E	09 KAA PO for 1 Mainframe Developer for the Combined Tax Proje	State Price Agreement	\$277,168.00	M	0
17847	E	PO KAA 20100436 to provide security services for two CDLE locatio	DQ - Documented Quote	\$133,935.28	S	0
18466	E	PO KAA 20100627 for an IT Programmer for the UI ISS Project	State Price Agreement	\$201,550.00	S	0
18474	E	PO KAA 20100780 for a Lead Programmer Analyst / Application De	State Price Agreement	\$198,276.00	S	0
18479	E	PO 10 KAA 20100628 for a Webmaster to support the UI ISS projec	State Price Agreement	\$173,597.87	S	0
18483	E	PO KAA 20100762 for a Programmer Analyst for the UI ISS Project	State Price Agreement	\$225,998.70	S	0
18485	E	PO KAA 20100630 for a System Testing Analyst for the UI ISS Proje	State Price Agreement	\$204,750.00	S	0
18912	E	FY11 Colorado Student Energy Awareness and Outreach Project to	RFP - Request for Proposal	\$330,000.00	M	0
20716	E	KAA FY11 WIA Adult, Dislocated Worker, and Youth for Southwest	RFP - Request for Proposal	\$129,225.83	S	0
20717	E	KAA FY11 WIA Adult, Dislocated Worker, and Youth for Southwest	RFP - Request for Proposal	\$949,788.29	M	0
20988	E	KAA FY11 WIA Programs	Authorized by Statute	\$397,954.00	M	0
22283	E	11 KAA 22283 WIA Programs in the Southeast Workforce Region [	RFP - Request for Proposal	\$148,034.00	S	0
22285	E	11 KAA 22285 WIA Programs in the South Central Workforce Regio	RFP - Request for Proposal	\$160,084.00	S	0
22293	A	KAA FY11 Xerox Corp Maintenance Contract DT128HLC printer	SS - Sole Source	\$434,606.40	M	0
23866	A	KAA OPS Legal Services Contingency Fee Contract	SS - Sole Source	\$4,909,552.78	M	0
25431	E	Xerox Corp DT128HLC Printer-Purchase, Maintenance	SS - Sole Source	\$1,062,392.04	M	0
26021	E	09 KAA 00213 UI ISS Mainframe Developer	IFB - Invitation for Bid	\$249,120.00	M	0
27019	E	KAA FY11 WIA Adult, Dislocated Worker, and Youth for Southwest	RFP - Request for Proposal	\$265,797.59	S	0
27020	E	KAA FY 11 WIA Adult, Dislocated Worker, and Youth	RFP - Request for Proposal	\$276,229.65	S	0
27699	E	Quality Manager for Internet Self-Service Project	SS - Sole Source	\$172,500.00	S	0
27962	E	Information Technology Architect Resource for the Unemployment	SS - Sole Source	\$254,156.00	S	0
28473	E	Database Analyst for the MS Software Query Language Server Data	SS - Sole Source	\$121,550.00	S	0
28726	E	Stop the Revolving Door (III) Offender Choice-Based Employment a	DQ - Documented Quote	\$145,000.00	S	0
28727	E	Stop the Revolving Door (III) Offender Choice-Based Employment a	DQ - Documented Quote	\$145,000.00	S	0
29133	A	12 KAA 29133 for semi-weekly transcription of UI hearings for CDL	IFB - Invitation for Bid	\$618,123.66	M	0
29151	E	11 KAA 29151 UI Organizational Management Consultant	DQ - Documented Quote	\$115,200.00	S	0
29549	E	CDLE Consultant Strategic Planning	DQ - Documented Quote	\$142,000.00	S	0
30690	A	12 KAA 30690 UI Benefit Payment Control Management System	RFP - Request for Proposal	\$1,757,470.00	M	0
32901	A	KAA FY12 WIA Adult, Dislocated Worker, and Youth for Southwest	RFP - Request for Proposal	\$1,291,795.86	M	0
32902	A	KAA FY12 WIA Adult, Dislocated Worker, and Youth for Upper Arka	RFP - Request for Proposal	\$1,460,826.21	M	0
34517	A	KAA Oil and Public Safety Enterprise Database Contract	RFP - Request for Proposal	\$1,374,452.00	M	0
34892	E	KAA FY12 WIA Programs - South Central Region	SS - Sole Source	\$418,298.57	S	0

Exhibit A1-1: Colorado Personal Services Contracts

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Department of Labor & Employment

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
36072	A	KAA FY12 Master Task Order Original Contract for PST assessment,	RFP - Request for Proposal	\$752,361.53	M	0
36961	A	KAA FY12 Master Task Order Original Contract for PST assessment,	RFP - Request for Proposal	\$702,450.93	M	0
36964	A	KAA FY12 Master Task Order Original Contract for PST assessment,	RFP - Request for Proposal	\$4,525,119.99	M	0
36966	A	KAA FY12 Master Task Order Original Contract for PST assessment,	RFP - Request for Proposal	\$11,234,961.00	M	0
36967	A	KAA FY12 Master Task Order Original Contract for PST assessment,	RFP - Request for Proposal	\$5,084,707.69	M	0
36969	A	KAA FY12 Master Task Order Original Contract for PST assessment,	RFP - Request for Proposal	\$1,107,461.24	M	0
36970	A	KAA FY12 Master Task Order Original Contract for PST assessment,	RFP - Request for Proposal	\$2,516,063.08	M	0
36971	A	KAA FY12 Master Task Order Original Contract for PST assessment,	RFP - Request for Proposal	\$1,314,755.60	M	0
38468	E	Unemployment Insurance Business Requirements Development an	OTHER	\$1,256,280.00	S	0
38617	A	Connecting Colorado WFP Data Base System	SS - Sole Source	\$4,720,779.56	M	0
42617	E	FY 12 Projections Management Partnership (PMP) tutorials for Lab	SS - Sole Source	\$137,794.00	S	0
43916	A	FY13 Rural Consortium Programs PY12 Grant Agreement	Other	\$3,643,969.00	M	0
43932	A	FY13 Rural Consortium Programs PY12 Grant Agreement	Other	\$1,303,769.80	M	0
45608	A	KAA FY13 WIA Adult, Dislocated Worker, and Youth for South Cent	RFP - Request for Proposal	\$947,657.67	M	0
46753	E	PO KAA 20130074 NICE maintenance	SS - Sole Source	\$108,271.49	S	0
54186	A	IT MAINTENANCE SERVICES	SS - Sole Source	\$127,449.00	M	0
54511	E	Council for Community & Economic Research	SS - Sole Source	\$146,820.00	S	0
60889	A	SIPA:CDLE Contract for IT Applications & Services	Authorized by Statute	\$1,625,500.00	M	0
Number of Personal Services Contracts: 102				Sub Total:	\$282,874,772.14	0

Construction

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
12642	E	KAA FY10 Construction Activity for 251 E. 12th Avenue Roof Replac	IFB - Invitation for Bid	\$276,890.87	S	0
39839	E	FY12 KAA Elevator Modernization at 251 East 12th Avenue (Project	DQ - Documented Quote	\$292,584.99	S	0
Number of Construction Contracts: 2				Sub Total:	\$569,475.86	0

Intergovernmental

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
1425	E	KAA FY10 eColorado operations	N/A	\$482,800.00	M	0
1693	E	KAA FY06 Wells Center Operations-Cost Reconciliation	N/A	\$253,204.00	M	0
1742	E	KAA FY10 WIA Programs	N/A	\$787,706.22	M	0
1743	E	KAA FY10 WIA Programs	N/A	\$177,589.00	M	0
9785	E	KAA FY06 eColorado.org Original contract	N/A	\$494,392.00	M	0
12578	E	KAA FY08 Award Letter - Adams County Schools	N/A	\$383,158.00	M	0
17101	E	PY08 FY09 KAA 00030 WIA A/DW for Workforce Investment Activit	N/A	\$1,013,560.00	M	0
20763	E	Release of PY10 and FY11 WIA Allocations to Mesa County	N/A	\$1,882,829.00	M	0
20906	E	FY11 WELLS Center Contract	N/A	\$140,000.00	M	0
24805	E	KAA FY08 Energy Grant contract	N/A	\$750,000.00	M	0
38151	A	FY13 Workforce Development Programs PY12 Grant Agreement	N/A	\$9,207,371.12	M	0
38152	A	FY13 Workforce Development Programs PY12 Grant Agreement	N/A	\$11,141,882.92	M	0
38153	A	FY13 Workforce Development Programs PY12 Grant Agreement	N/A	\$5,037,245.72	M	0

Exhibit A1-1: Colorado Personal Services Contracts

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Department of Labor & Employment

Intergovernmental

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
38154	A	FY13 Workforce Development Programs PY12 Grant Agreement	N/A	\$12,798,851.70	M	0
38155	A	FY13 Workforce Development Programs PY12 Grant Agreement	N/A	\$12,021,609.03	M	0
38156	A	FY13 Workforce Development Programs PY12 Grant Agreement	N/A	\$7,898,317.00	M	0
38157	A	FY13 Workforce Development Programs PY12 Grant Agreement	N/A	\$5,760,691.13	M	0
38158	A	FY13 Workforce Development Programs PY12 Grant Agreement	N/A	\$5,522,860.44	M	0
45684	A	Unemployment Insurance Bond Maintenance Agreement	N/A	\$300,000.00	M	0
54592	A	FY14 WDP Grant Agreement	N/A	\$5,143,609.00	M	0
54593	A	FY14 WDP Grant Agreement	N/A	\$7,125,050.00	M	0
54594	A	FY14 WDP Grant Agreement	N/A	\$1,664,811.00	M	0
54595	A	FY14 WDP Grant Agreement	N/A	\$7,526,187.00	M	0
54596	A	FY14 WDP Grant Agreement	N/A	\$7,112,530.00	M	0
54597	A	FY14 WDP Grant Agreement	N/A	\$4,853,419.00	M	0
54598	A	FY14 WDP Grant Agreement	N/A	\$3,787,233.00	M	0
54599	A	FY14 WDP Grant Agreement	N/A	\$3,394,766.00	M	0
58571	A	PY12/FY13 Adult EA-Program Modification ONLY	N/A	\$4,802,958.51	S	0

Number of Intergovernmental Contracts: 28

Sub Total: \$121,464,630.79

0

Department Summary for Department of Labor & Employment

	# of Contracts	Positions Created	\$ Amount of Contracts		# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	93	0	\$389,693,264.07	Active Contracts	39	0	\$166,553,225.57
Single-Year Contracts	39	0	\$15,215,614.72	Expired Contracts	93	0	\$238,355,653.22
All Contracts	132	0	\$404,908,878.79	All Contracts	132	0	\$404,908,878.79

Exhibit A1-1: Colorado Personal Services Contracts

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Department of Law

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
22540	E	POST Grant - CDAC	Grant Specified	\$180,596.00	S	0
22541	E	POST Grant - NE Region	Grant Specified	\$101,322.24	S	0
22578	E	POST Grant - WC Region	Grant Specified	\$128,381.00	S	0
22580	E	POST Grant - NC Region	Grant Specified	\$129,055.00	S	0
22585	E	POST Grant - CMTF	Grant Specified	\$184,626.50	S	0
22586	E	POST Grant - Cty Sheriffs of CO	Grant Specified	\$152,313.99	S	0
22595	E	Eco Pass - Task Order Letter No. 79146	OTHER	\$126,162.00	S	0
23777	E	POST Grant - GM Region	Grant Specified	\$184,100.00	S	0
27829	E	AARP Foundation	Grant Specified	\$500,000.00	S	0
36391	E	POST Grant - Boulder Cty/NC Region	Grant Specified	\$138,600.00	S	0
36396	E	POST Grant - Central Mountain Training Foundation	Grant Specified	\$178,827.00	S	0
36402	E	POST Grant - Colorado District Attorney's Council	Grant Specified	\$162,516.00	S	0
36403	E	POST Grant - County Sheriffs of Colorado	Grant Specified	\$224,754.40	S	0
36404	E	POST Grant - Mesa County/WC Training Region	Grant Specified	\$181,783.00	S	0
36405	E	POST Grant - Morgan County Government/NE Training Region	Grant Specified	\$129,263.00	S	0
36406	E	POST Grant - City of Steamboat Springs/NW Training Region	Grant Specified	\$106,284.65	S	0
36691	E	POST Grant - Colorado Chiefs of Police Foundation	Grant Specified	\$170,100.00	S	0
37083	E	Brothers Redevelopment, Inc - Foreclosure Hotline	Grant Specified	\$300,000.00	M	0
41906	E	POST Grant - City of Englewood (GMR)	Grant Specified	\$170,200.18	S	0
54586	A	AARP Foundation	Grant Specified	\$600,000.00	S	0

Number of Personal Services Contracts: 20

Sub Total: \$4,048,884.96 0

Intergovernmental

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
22582	E	DNA/DDA Grant	N/A	\$424,653.00	S	0

Number of Intergovernmental Contracts: 1

Sub Total: \$424,653.00 0

Department Summary for Department of Law

	# of Contracts	Positions Created	\$ Amount of Contracts		# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	1	0	\$300,000.00	Active Contracts	1	0	\$600,000.00
Single-Year Contracts	20	0	\$4,173,537.96	Expired Contracts	20	0	\$3,873,537.96
All Contracts	21	0	\$4,473,537.96	All Contracts	21	0	\$4,473,537.96

Exhibit A1-1: Colorado Personal Services Contracts

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Department of Local Affairs

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
1151	E	DOH/Section 8	Grant Specified	\$119,180.00	S	0
1175	E	DLG/EIAF/Mancos RE-6 School District	Grant Specified	\$295,000.00	S	0
1186	E	DLG/EIAF/Mesa County Reeder Mesa Road Overlay	Grant Specified	\$200,000.00	S	0
1241	E	DLG/CDBG/Victor Wastewater Plant Facility & Service Lines	Grant Specified	\$500,000.00	M	0
1243	E	DLG/CDBG/Victor Streets/Drainage Infrastructure Improvements	Grant Specified	\$500,000.00	M	0
1546	E	DLG/EIAF/Gilcrest Water System Upgrades	Grant Specified	\$540,000.00	M	0
1650	A	DLG/EIAF/Costilla County Manager	Grant Specified	\$125,000.00	M	0
1654	E	DLG/EIAF/Craig City Hall Basement Renovation - Phase I	Grant Specified	\$197,509.03	M	0
1731	E	DLG/EIAF/Routt County Trout Creek Bridge Replacement	Grant Specified	\$200,000.00	S	0
1854	E	DLG/CSBG/Mesa County	Grant Specified	\$257,546.00	S	0
1856	E	DLG/CSBG/Northeast CO Assn. of Local Government	Grant Specified	\$179,272.00	S	0
1866	E	DLG/CSBG/Upper Arkansas Area COG	Grant Specified	\$165,832.00	S	0
1897	E	DLG/EIAF/Ignacio Gas Main Line Replacement Phase II	Grant Specified	\$300,000.00	S	0
1910	E	DLG/EIAF/Hoehne School District WWTP	Grant Specified	\$200,000.00	S	0
1917	E	DLG/EIAF/Weld Co. Road 49 Overlay	Grant Specified	\$179,324.10	S	0
1986	E	DLG/EIAF/Fort Lewis College Student Union Building	Grant Specified	\$300,000.00	M	0
2144	E	DLG/CDBG/Bent County Medical Facility Expansion	Grant Specified	\$415,000.00	M	0
2151	E	DLG/EIAF/Fowler Water Backfeed Line	Grant Specified	\$164,221.00	S	0
2212	E	DLG/EIAF/Kersey Hydrant Replacement & Water Line Repair	Grant Specified	\$153,597.34	S	0
2216	E	DLG/EIAF/Alamosa County Detention Center Security Upgrades	Grant Specified	\$150,000.00	M	0
2523	E	DLG/EIAF/Gunnison County Assessor Software Purchase	Grant Specified	\$142,889.00	S	0
2599	E	DOH NSP	Grant Specified	\$625,000.00	M	0
2650	E	DOH NSP	Grant Specified	\$5,021,672.00	M	0
2676	E	DLG/EIAF/Mesa County Road 64.6 Stabilization	Grant Specified	\$200,000.00	S	0
2718	E	DLG/CDBG/Fremont Sanitation District - North Canon Sewer Exten	Grant Specified	\$702,000.00	M	0
2796	A	DLG/EIAF/Timbers Water Treatment Plant Improvements	Grant Specified	\$242,433.00	M	0
2835	E	DLG/CSBG/City and County of Denver	Grant Specified	\$1,720,060.00	S	0
2851	E	DLG/CSBG/Housing Solutions for the Southwest	Grant Specified	\$227,262.00	S	0
2855	E	DLG/CSBG/Mexican American Development Association	Grant Specified	\$113,045.00	S	0
2856	E	DLG/CSBG/San Luis Valley Community Action Agency	Grant Specified	\$200,428.00	S	0
2939	A	DLG/EIAF/La Plata County Facilities Master Plan	Grant Specified	\$195,000.00	M	0
2940	E	DLG/EIAF/La Plata County Land Feasibility Study	Grant Specified	\$130,000.00	S	0
2943	E	DOH CDBG-Land Acquisition for rental site	Grant Specified	\$238,000.00	S	0
2984	E	DLG/EIAF/Pueblo Southside Fire Station Project	Grant Specified	\$350,000.00	S	0
3193	E	DLG/CSBG/Arapahoe County	Grant Specified	\$618,654.00	S	0
3210	E	DLG/CDBG/Seibert Water & Wastewater System Imps	Grant Specified	\$1,088,113.00	M	0
3254	E	DLG/EIAF/Brookside Community Center	Grant Specified	\$150,000.00	S	0
3268	E	DLG/CDBG/Kit Carson Water & Wastewater System Improvements	Grant Specified	\$1,970,000.00	M	0
3270	E	DLG/CDBG/Logan County Head Start Renovation	Grant Specified	\$246,911.00	S	0
3277	E	DOH NSP 1 Multi Family Senior Rental Develop.	Grant Specified	\$1,109,092.00	M	0
3421	E	DLG/EIAF/Glenwood Springs Donegan Road Expansion	Grant Specified	\$500,000.00	S	0
3437	E	DLG/CSBG/Boulder County	Grant Specified	\$570,045.00	S	0

Exhibit A1-1: Colorado Personal Services Contracts

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Department of Local Affairs

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
3479	E	DOH CDBG/Down Payment Assistance	Grant Specified	\$117,729.00	S	0
3489	E	DOH NSP1 Single Family Homes	Grant Specified	\$1,146,652.00	M	0
3513	E	DOH S8 Admin of S8 program	Grant Specified	\$167,154.00	S	0
3710	E	DOH CDBG Rehab SFD	Grant Specified	\$250,000.00	M	0
3727	E	DLG/EIAF/East Morgan County Library Expansion and Upgrade	Grant Specified	\$198,700.00	S	0
3728	E	DLG/EIAF/Evans Carson Avenue Construction	Grant Specified	\$120,275.55	S	0
3836	E	DLG/EIAF/Crestone Town Hall/Community Service Center	Grant Specified	\$150,000.00	M	0
3852	E	DOH HOME Bridge Loan for Acquisition	Grant Specified	\$139,169.00	S	0
3871	E	DLG/CSBG/Pueblo County	Grant Specified	\$452,026.00	S	0
3912	E	DLG/CSBG/El Paso County	Grant Specified	\$891,231.00	S	0
3965	E	DLG/EIAF/Morgan County CR 19 Paving Project	Grant Specified	\$500,000.00	S	0
4000	E	DLG/EIAF/Las Animas County Courthouse Office Space - Phase II	Grant Specified	\$1,867,705.00	M	0
4109	E	DOH NSP SF acquisition,rehab,resale	Grant Specified	\$1,768,757.55	M	0
4110	E	DOH NSP acquire/land bank/mf redevelopment	Grant Specified	\$835,251.45	M	0
4143	E	DEM FMAP-05 CONTRACT DEOBLIGATION	Grant Specified	\$223,870.00	S	0
4298	E	DLG/EIAF/Yuma County Chipseal 26.4 Miles of Road	Grant Specified	\$426,033.18	S	0
4406	E	DOH NSP Multi-Units @ Bentley	Grant Specified	\$2,050,000.00	M	0
4442	E	DLG/EIAF/Durango Florida Road Widening Project	Grant Specified	\$900,000.00	M	0
4481	E	DLG/EIAF/Grand Junction Records Management & Dispatch Upgra	Grant Specified	\$1,750,000.00	M	0
4491	E	DOH CDBG Payoff Bridge Loan	Grant Specified	\$240,100.00	S	0
4493	E	DOH NSP acquire/rehab/resale	Grant Specified	\$1,041,234.00	M	0
4495	E	DOH NSP multi family acq/rehab	Grant Specified	\$1,865,743.00	M	0
4498	E	DOH HOPWA Housing Assist to HIV/AIDS	Grant Specified	\$380,651.00	S	0
4502	E	DOH NSP acquire/rehab/resale	Grant Specified	\$1,975,982.00	M	0
4525	E	DLG/EIAF/Logan County Courthouse Restoration Phase IV	Grant Specified	\$250,000.00	M	0
4539	E	DOH HPRP CCH MDHI	RFP - Request for Proposal	\$5,229,106.10	M	0
4540	E	DOH HPRP CCH Balance of State	RFP - Request for Proposal	\$2,011,165.00	M	0
4557	E	DLG/EIAF/Palisade New Energy Communities Initiative	Grant Specified	\$200,000.00	M	0
4612	E	DLG/EIAF/Cortez Recreation Center Energy Efficiency Upgrades	Grant Specified	\$399,559.69	S	0
4614	E	DLG/EIAF/WECMRD Multi-Use Field House	Grant Specified	\$185,000.00	S	0
4625	E	DLG/EIAF/Kiowa County School District Renovation	Grant Specified	\$140,042.00	M	0
4626	E	DLG/EIAF/Fremont County Purchase - Plow Trucks	Grant Specified	\$200,000.00	S	0
4631	E	DLG/EIAF/Salida WW Treatment Facility Upgrade	Grant Specified	\$1,350,000.00	M	0
4720	E	DLG/EIAF/SLVCOG Regional Resource Center	Grant Specified	\$350,000.00	M	0
4736	E	DLG/CDBG/Boone Wastewater System Improvements	Grant Specified	\$1,295,000.00	M	0
4880	E	DLG/EIAF/Leadville Sanitation District Interceptor Sewer Line	Grant Specified	\$728,500.00	M	0
4892	E	DLG/EIAF/Carbondale Neighborhood Redevelopment	Grant Specified	\$750,000.00	M	0
4936	E	DLG/EIAF/Fort Lewis Mesa FPD Station Construction	Grant Specified	\$139,097.13	S	0
4940	E	DLG/EIAF/Del Norte New Town Hall Facility/Business Center	Grant Specified	\$400,000.00	M	0
4941	E	DLG/EIAF/Red Cliff WWTP & Collection System Replacement	Grant Specified	\$843,167.00	M	0
4944	E	DLG/EIAF/Rangely Energy Conservation Implementation	Grant Specified	\$402,000.00	M	0
5025	E	DLG/EIAF/Rio Blanco County Road 5 Planning/Design Upgrades	Grant Specified	\$1,000,000.00	M	0

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Department of Local Affairs

Personal Services

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5128	E	DLG/CDBG/Red Cliff Wastewater Treatment Plant & Collection Sys	Grant Specified	\$213,620.00	S	0
5129	E	DLG/CDBG/Red Cliff Wastewater Treatment Plant & Collection Sys	Grant Specified	\$1,122,606.00	S	0
5135	E	DLG/EIAF/Pirmero School District Community Center	Grant Specified	\$200,000.00	M	0
5171	E	DLG/CSBG/Adams County	Grant Specified	\$696,243.00	S	0
5172	E	DLG/EIAF/Morrison Mobile WW Sludge Dewatering System	Grant Specified	\$200,000.00	M	0
5375	E	DLG/EIAF/Palisade Kluge Street Rebuild	Grant Specified	\$150,000.00	S	0
5445	E	DLG/EIAF/Delta County Paonia Campus HVAC & Electrical Renovati	Grant Specified	\$400,000.00	M	0
5448	E	DLG/EIAF/Fruita Community Center Construction	Grant Specified	\$1,478,435.63	M	0
5456	E	DLG/CSBG/Larimer County	Grant Specified	\$499,574.00	S	0
5485	E	DOH HDG new const. 89 mf rental units	Grant Specified	\$300,000.00	S	0
5490	E	DOH HDG new const of 28 mf units	Grant Specified	\$250,000.00	S	0
5497	E	DLG/EIAF/Lake Durango Water Authority System Acquisition	Grant Specified	\$500,000.00	M	0
5516	E	DOH HPRP Colorado Springs	Grant Specified	\$265,223.00	M	0
5608	E	DLG/EIAF/Moffat County Memorial Hospital Radiology Equipment	Grant Specified	\$405,000.00	S	0
5655	E	DLG/EIAF/Rifle Downtown Civic Plaza	Grant Specified	\$1,700,000.00	M	0
6165	E	DOH HDG Renaissance Uptown Lofts	Grant Specified	\$750,000.00	S	0
6204	E	DLG/CSBG/Jefferson County	Grant Specified	\$592,459.00	S	0
6216	E	DLG/EIAF/Montezuma County Energy Efficiency Upgrades	Grant Specified	\$750,000.00	M	0
6396	E	DLG/EIAF/Pueblo Fire Station No. 4	Grant Specified	\$200,000.00	M	0
6401	E	DLG/EIAF/Holly Gateway Park Restoration	Grant Specified	\$198,577.65	S	0
6468	E	DLG/EIAF/Weld County Road 74 Paving Project	Grant Specified	\$596,069.12	S	0
6488	E	DOH NSP City of Englewood	Grant Specified	\$1,753,379.00	M	0
6514	E	DLG/CDBG/Weld County/Emergency Services Software	Grant Specified	\$282,000.00	M	0
6519	E	DLG/CDBG/Mesa County BLF	Grant Specified	\$750,000.00	M	0
6521	E	DLG/CDBG/Chaffee County BLF	Grant Specified	\$986,000.00	M	0
6528	E	DLG/EIAF/Larimer County Hidden View Estates WWTP Upgrade	Grant Specified	\$300,000.00	M	0
6529	E	DLG/CDBG/Windsor Sidewalk Accessibility/Curb-Cuts/Van	Grant Specified	\$307,651.00	S	0
6540	E	DOH HOME RMCLT Homeownership	Grant Specified	\$198,250.00	S	0
7088	E	DLG/EIAF/Meeker Elementary School Ute Road Access	Grant Specified	\$595,000.00	M	0
7089	E	DLG/EIAF/CMD WW Drying Beds Expansion	Grant Specified	\$234,000.00	M	0
7198	E	DLG/CDBG/Prowers County BLF	Grant Specified	\$500,000.00	M	0
7228	E	DLG/CSBG/Weld County	Grant Specified	\$486,731.00	S	0
7355	E	DOH NSP acquire/rehab/resale	Grant Specified	\$1,421,551.00	M	0
7364	E	DOH NSP acquire/rehab/resale	Grant Specified	\$1,075,222.00	M	0
7400	E	DLG/EIAF/Montrose Water Storage	Grant Specified	\$500,000.00	M	0
7401	E	DLG/EIAF/Nederland Water Treatment Plant	Grant Specified	\$600,000.00	M	0
7406	E	DLG/EIAF/Lower Valley FPD Station Construction - Phase I	Grant Specified	\$155,000.00	S	0
7478	E	DOH CDBG-Loans for rehab & essential repairs	Grant Specified	\$372,196.00	S	0
7677	E	DOH CDBG Administer rehab loans	Grant Specified	\$225,288.00	M	0
7750	E	DLG/EIAF/Gilcrest emergency Sewer Line Replacement	Grant Specified	\$113,906.82	S	0
7813	E	DLG/EIAF/Mesa County Whitewater Lift Station & Infrastructure	Grant Specified	\$1,000,000.00	M	0
7814	E	DLG/EIAF/Mesa County New Park N Ride Access Lot	Grant Specified	\$485,827.00	M	0

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Department of Local Affairs

Personal Services

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7822	E	doh cdb self help rehab	Grant Specified	\$185,755.00	S	0
7853	E	DOH NSP acquire/rehab/multi family properties	Grant Specified	\$1,020,000.00	M	0
7854	E	DOH NSP acquire/rehab/resale/sfh	Grant Specified	\$4,452,189.00	M	0
7875	E	DLG/EIAF/Durango New Energy Communities	Grant Specified	\$200,000.00	M	0
7958	E	DLG/EIAF/Loveland Library Renovation	Grant Specified	\$400,000.00	M	0
7980	E	DLG/EIAF/Colorado NCC Career & Technical Building	Grant Specified	\$1,000,000.00	M	0
8004	E	DOH CDB loans for rehab and essential repair	Grant Specified	\$221,000.00	M	0
8007	E	DOH HOM SF00 Rehab Program Administration	Grant Specified	\$105,000.00	M	0
8011	E	DOH CDB New Construction of 48 rental units	Grant Specified	\$950,000.00	S	0
8195	E	DOH HOME dpa for 35 households	Grant Specified	\$279,000.00	S	0
8332	E	DOH HOM new construction of 51 units	Grant Specified	\$323,759.00	S	0
8392	E	DOH TAN Homeless Prevention	Grant Specified	\$4,057,493.00	S	0
8394	E	DLG/EIAF/Monte Vista School Gymnasium Addition	Grant Specified	\$750,000.00	M	0
8472	E	DLG/EIAF/Dolores Maintenance Facility	Grant Specified	\$350,000.00	M	0
8475	E	DLG/EIAF/Montrose Co. Airport Facility/Communications Tower P	Grant Specified	\$746,773.34	S	0
8520	E	DOH NSP purchase & rehab 12 units	Grant Specified	\$918,000.00	M	0
8524	E	DOH HOM rehab	Grant Specified	\$226,000.00	S	0
8535	E	DOH CDB administration of the SFOO Rehab Program	Grant Specified	\$300,794.00	M	0
8663	E	DLG/EIAF/Mesa County Public Works Facility	Grant Specified	\$1,000,000.00	M	0
8677	E	DOH HDG rental rehab	Grant Specified	\$140,000.00	S	0
8716	E	DLG/EIAF/Sterling Library Renovation and Expansion	Grant Specified	\$423,573.97	M	0
8779	E	DLG/EIAF/Montrose Pedestrian Plaza Y Road/Light Improvements	Grant Specified	\$1,150,000.00	M	0
8782	E	DOH, NSP 1, City & County of Denver, Homeownership	Grant Specified	\$3,620,176.00	M	0
8872	E	DLG/EIAF/Calhan School Head Pump & Master Plan	Grant Specified	\$368,930.54	S	0
8875	E	DLG/CDBG/Montrose County BLF	Grant Specified	\$750,000.00	M	0
8884	E	DOH HDG SLVHC Housing Rehab	Grant Specified	\$241,500.00	S	0
8971	E	DLG/EIAF/Las Animas Countywide Road Surface Improvements	Grant Specified	\$1,000,000.00	M	0
9120	E	DLG/EIAF/Parkville Water District Well/Pump and Pipeline	Grant Specified	\$500,000.00	M	0
9250	E	DOH CDB Infrastructure	Grant Specified	\$256,768.00	S	0
9571	E	DOH NSP multi family acquisition	Grant Specified	\$701,201.00	M	0
9805	E	DLG/EIAF/CSU Community Development '10	Grant Specified	\$240,000.00	M	0
10119	E	DOH CDB sf housing rehab	Grant Specified	\$105,207.00	M	0
10121	E	DOH CDB new construction	Grant Specified	\$750,000.00	M	0
10209	E	DLG/EIAF/UCD Community Development '10	Grant Specified	\$488,061.00	M	0
10238	E	DLG/EIAF/Fort Collins Museum and Science Center	Grant Specified	\$200,000.00	M	0
10509	E	DLG/EIAF/Merino Wastewater System Upgrades	Grant Specified	\$112,701.00	S	0
10510	E	DLG/EIAF/Campo School District Concession & Kitchen Facility	Grant Specified	\$160,000.00	S	0
10513	E	DOH HOM new construction	Grant Specified	\$300,000.00	S	0
10723	E	DLG/EIAF/Breckenridge Workforce Housing & Community Park	Grant Specified	\$250,000.00	S	0
11122	E	DLG/EIAF/Gilcrest Tornado Recovery	Grant Specified	\$243,072.00	S	0
11388	E	DOH HOME acquisition & development	Grant Specified	\$330,000.00	S	0
11441	E	DLG/EIAF/Pueblo County Sustainable NEC Initiative	Grant Specified	\$1,000,000.00	M	0

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Department of Local Affairs

Personal Services

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11595	E	DOH NSP acquire/rehab/resale/sfh	Grant Specified	\$349,543.00	M	0
11616	E	DOH HOME construction	Grant Specified	\$190,000.00	S	0
11778	E	DOH CDBG rehab	Grant Specified	\$266,085.00	S	0
11779	E	DOH CDBG rehab	Grant Specified	\$266,085.00	S	0
11791	E	DLG/EIAF/Florence Gov't Building Energy Efficient Upgrades	Grant Specified	\$373,690.63	S	0
11949	E	DOH TAN Homeless Prevention	Grant Specified	\$451,506.00	S	0
12330	E	DLG/EIAF/Yuma County New Energy Communities Initiative	Grant Specified	\$400,000.00	S	0
12469	E	DLG/EIAF/Mesa County 29 Road Overpass Project	Grant Specified	\$3,200,000.00	M	0
12750	E	DLG/CSBG/Upper Arkansas Area Council of Governments	Grant Specified	\$125,848.67	S	0
12968	E	DLG/CSBG/Northeastern Colorado Association of Local Governme	Grant Specified	\$130,000.00	S	0
13086	E	DOH HOME dpa for 16 households	Grant Specified	\$192,720.00	S	0
13232	E	DLG/CSBG/Larimer County	Grant Specified	\$367,586.64	S	0
13823	E	DOH HOME construction	Grant Specified	\$500,000.00	S	0
13825	E	DOH HOME construction	Grant Specified	\$500,000.00	M	0
13916	E	DLG/CSBG/Boulder County	Grant Specified	\$350,696.00	S	0
13917	E	DLG/CSBG/Mesa County	Grant Specified	\$160,019.65	S	0
14012	E	DLG/CSBG/Pueblo County	Grant Specified	\$278,090.00	S	0
14120	E	DLG/EIAF/Glenwood Springs Donegan Road Expansion - Phase 2	Grant Specified	\$500,000.00	S	0
14205	E	DOH HOME Rental Acq & Rehab	Grant Specified	\$290,000.00	S	0
14208	E	DOH HOME CR Rental Acq & Rehab	Grant Specified	\$150,000.00	S	0
14420	E	DLG/CSBG/Jefferson County	Grant Specified	\$364,486.00	S	0
14457	E	DLG/CSBG/El Paso County	Grant Specified	\$548,292.00	S	0
14597	E	DOH NSP Acquisition	Grant Specified	\$2,632,239.00	M	0
14601	E	DOH HOME Rental	Grant Specified	\$220,481.00	S	0
14625	E	DLG/CSBG/San Luis Valley Community Action Agency	Grant Specified	\$210,910.00	S	0
15311	E	DLG/CSBG/Arapahoe County	Grant Specified	\$407,328.62	S	0
15369	E	DOH HDG Acquisition	Grant Specified	\$150,000.00	S	0
15864	E	DLG/CSBG/Adams County	Grant Specified	\$428,333.00	S	0
16070	E	DLG/EIAF/Cokedale Drainage System Improvements	Grant Specified	\$150,000.00	M	0
16157	E	DLG/EIAF/Antonito Town Manager	Grant Specified	\$115,000.00	M	0
16561	E	DOH CDBG down payment assistance	Grant Specified	\$140,248.00	S	0
16827	E	DOH HOME new constr Provincetowne Green	Grant Specified	\$500,000.00	S	0
16928	E	DLG/EIAF/Frisco Sanitation District Ultraviolet Disinfection Installat	Grant Specified	\$397,768.00	S	0
17360	E	DLG/CSBG/Housing Solutions for the Southwest	Grant Specified	\$147,899.00	S	0
17371	E	DOH HDG Acquisition	Grant Specified	\$292,829.00	S	0
17374	E	DOH HOME acquisition	Grant Specified	\$307,171.00	S	0
17377	E	DOH HOME Acquisition	Grant Specified	\$432,000.00	S	0
17572	E	DOH HOM new construction of 51 units	Grant Specified	\$323,759.00	S	0
18373	A	DLG/EIAF/SWCCOG Telecommunications Infrastructure	Grant Specified	\$3,000,000.00	M	0
18482	E	DLG/GAME/Gilpin Co. Mountain Family Health Center	Grant Specified	\$133,795.00	S	0
18729	E	DLG/GAME/La Plata County Sheriff's Public Safety Services	Grant Specified	\$184,506.00	S	0
18732	E	DLG/GAME/SW Hospital Dist. EMS Personnel & Operating Costs	Grant Specified	\$127,500.00	S	0

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18976	E	DLG/GAME/Teller Co. Jail Operations Costs	Grant Specified	\$172,979.00	S	0
18977	E	DLG/GAME/Teller Co. Patrol Operations	Grant Specified	\$115,571.00	S	0
18990	E	DLG/GAME/Teller Co. CR1/Anges Drive Reconstruction & Design R	Grant Specified	\$350,000.00	S	0
19005	E	DLG/GAME/Gilpin Ambulance Cardiac Monitors/Operating Costs	Grant Specified	\$111,700.00	S	0
19060	E	DLG/GAME/Fremont Co. Road Improvements	Grant Specified	\$338,000.00	S	0
19209	E	DLG/GAME/Jefferson Co. 1st Judicial DA Gaming Impacts	Grant Specified	\$173,775.00	S	0
19220	E	DOH CDBG Rehab of Plaza del Sol Manor	Grant Specified	\$265,000.00	S	0
19306	E	DLG/EIAF/El Paso Co. 4th Judicial DA Impacts	Grant Specified	\$204,586.00	S	0
19455	E	DOH Sec 8 Vouchers Denver Metro	Grant Specified	\$171,856.00	S	0
19516	E	DLG/CSBG/Denver County	Grant Specified	\$1,070,632.22	S	0
19543	E	DOH Sec8 Vouchers	Grant Specified	\$194,920.00	S	0
19917	E	DOH NSP acquire/rehab	Grant Specified	\$1,609,675.00	M	0
20013	E	DLG/CSBG/Weld County	Grant Specified	\$374,441.00	S	0
20186	E	DOH HDG Rehab domestic violence shelter	Grant Specified	\$418,681.00	S	0
20202	E	DOH HDG Construction Grant-Guadalupe Cntr	Grant Specified	\$600,000.00	S	0
20721	E	DLG/CDBG/Pierce Wastewater Treatment Plant	Grant Specified	\$500,000.00	S	0
21162	E	DOH NSP acquire/rehab	Grant Specified	\$1,035,000.00	M	0
21677	E	DLG/CDBG/Garfield County Family Health Center	Grant Specified	\$450,000.00	S	0
21692	E	DLG/EIAF/Fort Garland W&S Water System Upgrades	Grant Specified	\$451,114.56	M	0
21874	E	DLG/EIAF/Moffat Town Hall/Community Center	Grant Specified	\$200,000.00	M	0
21957	E	DLG/CDBG/Oak Creek Potable Water Tank	Grant Specified	\$694,200.00	M	0
21969	E	DLG/EIAF/Parachute US 6 Bridge Interchange	Grant Specified	\$2,226,947.36	S	0
22043	E	DEM PDM09 CITY COLO SPRINGS	Grant Specified	\$1,117,481.65	M	0
22110	E	DOH HOPWA Statewide 2010	Grant Specified	\$412,645.00	M	0
22243	E	DLG/EIAF/Yuma Co. Building & Construction Improvements	Grant Specified	\$127,500.00	S	0
22848	E	DLG/EIAF/USJHSD Rural Indigent Care Clinic	Grant Specified	\$130,000.00	S	0
22850	E	DLG/EIAF/Alamosa Municipal/Library/Public Safety Complex	Grant Specified	\$500,000.00	M	0
23035	E	DLG/EIAF/Mesa W&S Transmission Pipe/Storage	Grant Specified	\$491,000.00	S	0
23076	E	DLG/CDBG/Westcliffe/Silver Cliff Stormwater Drainage	Grant Specified	\$180,000.00	M	0
23157	E	DLG/EIAF/Mesa Co. 33 Rd./Railroad Crossing Improvements	Grant Specified	\$250,000.00	M	0
23324	A	DLG/EIAF/Florence-Frazer Ave. & S. Hwy 115 Improvements	Grant Specified	\$148,307.00	M	0
23329	E	DLG/CDBG/Bayfield Preschool	Grant Specified	\$450,000.00	S	0
23343	E	DLG/EIAF/Montrose Co. Road II-35 Retaining Wall	Grant Specified	\$194,000.00	M	0
23344	E	DLG/EIAF/Idaho Springs Sewer Line Improvements - Phase III	Grant Specified	\$325,032.00	S	0
23384	E	DOH HOM repair & rehab	Grant Specified	\$201,715.00	M	0
23385	E	DOH CDB SFOO Rehab	Grant Specified	\$222,249.00	S	0
23386	E	DOH CDB Huerfano	Grant Specified	\$250,000.00	M	0
23389	E	DLG/EIAF/Ridgway Water Pump Station/Transmission Line	Grant Specified	\$150,000.00	M	0
23518	E	DLG/CDBG/Center Child Care Facility	Grant Specified	\$530,000.00	M	0
23744	E	DOH HOM TBRA funding for up to 25 households	Grant Specified	\$400,000.00	M	0
23754	A	DLG/EIAF/La Plata Co. Oxford Intersection Reconstruction	Grant Specified	\$600,000.00	M	0
23960	E	DOH CDB Housing Rehab	Grant Specified	\$313,223.00	S	0

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24219	E	DLG/CDBG/Silver Plume Sanitary Sewer Collection System Improve	Grant Specified	\$550,500.00	M	0
24232	A	DLG/EIAF/Grand Junction 800 MHz Radio Tower	Grant Specified	\$600,000.00	M	0
24771	E	DLG/CDBG/Campo Wastewater Treatment Facility	Grant Specified	\$465,000.00	M	0
24816	E	DLG/EIAF/Fowler Sustainable Main Street Preliminary Engineering	Grant Specified	\$200,000.00	M	0
24859	E	DOH HOM Homeownership	Grant Specified	\$198,250.00	M	0
25034	E	DOH CDB Rehab	Grant Specified	\$281,143.00	M	0
26223	E	DOH CDB Larimer	Grant Specified	\$202,700.00	M	0
26234	E	DOH CDB Larimer	Grant Specified	\$738,600.00	M	0
26530	E	DLG/GAME/Gilpin Co. Mountain Family Health Center	Grant Specified	\$250,375.00	S	0
26537	E	DLG/GAME/Gilpin Co. 1st Judicial DA Gaming Impacts	Grant Specified	\$455,489.00	S	0
26538	E	DLG/GAME/Ignacio law Enforcement	Grant Specified	\$129,900.00	S	0
26542	E	DLG/GAME/SW Hospital Dist. EMS Personnel & Operating Costs	Grant Specified	\$226,500.00	S	0
26773	E	DLG/EIAF/Haxtun Childcare Center	Grant Specified	\$300,000.00	S	0
26780	E	DLG/GAME/City of Golden Operating and Equipment Costs	Grant Specified	\$190,959.00	S	0
26831	E	DOH ECS Code Compliance	RFP - Request for Proposal	\$949,951.00	M	0
26959	E	DLG/GAME/La Plata Co. Sheriff Public Safety Services	Grant Specified	\$363,011.00	S	0
27042	E	DOH HOM Regal Apts	Grant Specified	\$300,000.00	S	0
27043	E	DOH HOM Renaissance	Grant Specified	\$1,000,000.00	M	0
27099	E	DOH HOM Bluff Lake	Grant Specified	\$166,995.00	M	0
27148	E	DLG/EIAF/Garfield County/Parachute US 6 Bridge Interchange	Grant Specified	\$5,773,052.64	M	0
27172	E	DLG/GAME/Clear Creek Co. Sheriff's Patrol Operations Costs	Grant Specified	\$174,500.00	S	0
27197	E	DLG/GAME/Teller Co. 4th Judicial DA Impacts	Grant Specified	\$165,290.00	S	0
27200	E	DLG/GAME/Teller Co. Patrol Operations	Grant Specified	\$231,142.00	S	0
27202	E	DLG/GAME/Teller Co. Jail Operations Costs	Grant Specified	\$451,335.00	S	0
27213	E	DLG/GAME/Clear Creek Co. Sheriff's Jail Operations Costs	Grant Specified	\$192,000.00	S	0
27216	E	DLG/GAME/Teller Co. Community Caring Public Services	Grant Specified	\$190,250.00	S	0
27243	E	DOH FPG Foreclosure Hotline	Grant Specified	\$462,205.00	M	0
27324	E	DOH HDG Arapahoe MHC TBRA	Grant Specified	\$162,500.00	S	0
27325	A	DOH HOM Arapahoe MHC TBRA	Grant Specified	\$162,500.00	S	0
27327	E	DOH HDG Jefferson CMH rehab Jefferson Apartments	Grant Specified	\$134,250.00	S	0
27406	E	DLG/GAME/Fremont Co. Road Improvements	Grant Specified	\$400,000.00	S	0
27407	E	DLG/GAME/Teller Co. CR11 Overlay	Grant Specified	\$400,000.00	S	0
27411	E	DLG/GAME/EI Paso Co. 4th Judicial DA Impacts	Grant Specified	\$232,378.00	S	0
27584	E	DLG/EIAF/Montrose Facilities Upgrades/Renovation Projects	Grant Specified	\$300,000.00	M	0
27681	E	DLG/GAME/Jefferson Co. Sheriff Impact Mitigation	Grant Specified	\$107,933.00	S	0
27688	E	DOH HOM DelNorte, new construction	Grant Specified	\$450,000.00	S	0
27691	E	DOH TAN CCH TANF	Grant Specified	\$169,719.67	S	0
27758	E	DOH CDB Bldr Cty	Grant Specified	\$141,639.00	S	0
27760	E	DOH HOM Habitat	Grant Specified	\$220,000.00	S	0
28295	E	DLG/EIAF/San Juan County Workforce Housing Infrastructure	Grant Specified	\$400,000.00	S	0
28298	A	DLG/EIAF/Monte Vista 1st Avenue Revitalization	Grant Specified	\$275,812.77	M	0
28432	E	DOH HDG Mercy Hsg Bluff Lake Apts	Grant Specified	\$712,005.00	M	0

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Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
28491	E	DOH CDB Fremont Cty	Grant Specified	\$148,750.00	S	0
28697	E	DOH HDG Mental Health Cntr of Denver	Grant Specified	\$162,500.00	S	0
28698	A	DOH HOM Mental Health Center of Denver	Grant Specified	\$183,929.21	S	0
28847	E	DOH CDBG SFOO Rehab	Grant Specified	\$100,073.00	S	0
29326	E	DOH CDB SanJuan-HsgSol	Grant Specified	\$296,710.00	S	0
29416	E	DOH HOM CHAC	Grant Specified	\$234,000.00	S	0
29660	A	DLG/CDBG/Otero County BLF	Grant Specified	\$250,000.00	M	0
29755	A	DLG/EIAF/Delta Alternate Truck Route	Grant Specified	\$3,800,000.00	M	0
29757	E	DOH ECS Energy Codes Support	RFP - Request for Proposal	\$227,500.00	S	0
29908	E	DLG/GAME/La Plata County Road 517 Improvements	Grant Specified	\$300,000.00	S	0
29913	E	DOH HOM Accessible Space	Grant Specified	\$340,000.00	S	0
30104	E	DOH ECS Energy Codes	RFP - Request for Proposal	\$227,500.00	S	0
30245	E	DOH HOM LaPlataHomes	Grant Specified	\$381,770.00	S	0
30520	E	DOH HOM Longmont HDC	Grant Specified	\$400,000.00	S	0
31328	E	DLG/CSBG/Northeastern Colorado Association of Local Governme	Grant Specified	\$130,502.00	S	0
31329	E	DLG/CSBG/Upper Arkansas Area Council of Governments	Grant Specified	\$124,841.00	S	0
31387	A	DLG/CDBG/La Plata County BLF	Grant Specified	\$747,000.00	M	0
31948	E	DOH HOM DCHP	Grant Specified	\$221,928.00	S	0
32015	E	DLG/CSBG/Arapahoe County	Grant Specified	\$369,760.00	S	0
32054	E	DLG/CSBG/Boulder County	Grant Specified	\$340,707.00	S	0
32090	E	DLG/CSBG/Housing Solutions for the Southwest	Grant Specified	\$152,029.09	S	0
32112	E	DLG/CSBG/Larimer County	Grant Specified	\$401,571.48	S	0
32646	E	DLG/CSBG/Pueblo County	Grant Specified	\$290,392.19	S	0
32699	E	DLG/CSBG/San Luis Valley Community Action Agency	Grant Specified	\$169,076.67	S	0
32724	E	DLG/CSBG/El Paso County	Grant Specified	\$532,675.00	S	0
32787	E	DOH SCA Arapahoe MH	SS - Sole Source	\$238,125.00	S	0
32788	E	DOH HOM Statewide-Habitat	Grant Specified	\$770,000.00	S	0
32851	E	DOH SCA Mental Health Cntr Denver	SS - Sole Source	\$238,125.00	S	0
32873	E	DOH HOP CO Health Network	Grant Specified	\$411,965.49	M	0
33332	E	DLG/CDBG/Saguache Downtown Revitalization	Grant Specified	\$500,000.00	S	0
33347	E	DOH HOM Longmont HA	Grant Specified	\$875,000.00	S	0
33607	A	DLG/HUDC/Rifle Downtown Transit Oriented Design and Planning,	Grant Specified	\$420,000.00	M	0
33608	A	DLG/TIG/Rifle Downtown Transit Oriented Design and Planning, Co	Grant Specified	\$395,600.00	M	0
33781	E	DOH SE8 Upper Ark COG	Grant Specified	\$176,788.00	S	0
33799	E	DLG/TIG/Five Points Sustainable Main Streets	Grant Specified	\$125,220.00	M	0
33838	E	DLG/CSBG/Mesa County	Grant Specified	\$169,917.43	S	0
34283	E	DLG/CDBG/Weld County	Grant Specified	\$750,000.00	M	0
34888	A	DLG/EIAF/Palisade WW Treatment Receptor	Grant Specified	\$600,000.00	M	0
35023	E	DLG/CSBG/Jefferson County	Grant Specified	\$354,104.00	S	0
35046	E	DOH HDG Mountain Village	Grant Specified	\$135,064.00	S	0
35051	E	DOH HDG Karis	Grant Specified	\$300,000.00	S	0
35247	E	DOH CDB Town of Mtn Village	Grant Specified	\$744,936.00	S	0

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35559	E	DLG/CSBG/Adams County	Grant Specified	\$416,133.00	S	0
36012	E	DLG/CSBG/Weld County	Grant Specified	\$290,912.00	S	0
36314	E	DLG/CSBG/Colorado Community Action Assoc.	Grant Specified	\$129,607.00	S	0
36426	E	DLG/CDBG/Yuma County BLF	Grant Specified	\$585,000.00	M	0
36645	E	DLG/CSBG/City and County of Denver	Grant Specified	\$1,040,491.22	S	0
36901	E	DOH CDB Fremont	Grant Specified	\$480,000.00	S	0
37213	E	DOH CDB TriCounty Housing Inc.	Grant Specified	\$158,826.00	S	0
37215	E	DOH CDB Tri County Housing	Grant Specified	\$177,878.00	S	0
37580	E	DLG/CDBG/Victor Wastewater Collection System Improvements	Grant Specified	\$600,000.00	S	0
37702	E	DLG/CDBG/Hinsdale County Childcare Expansion	Grant Specified	\$304,000.00	S	0
37730	E	DOH SE8 CCH	Grant Specified	\$152,562.00	S	0
37993	E	DLG/EIAF/Durango Recycling Facility Expansion	Grant Specified	\$500,000.00	M	0
38117	E	DOH CDB SJ Cty	Grant Specified	\$363,024.00	M	0
38118	E	DOH HOM BCHA	Grant Specified	\$550,000.00	S	0
38223	E	DOH HOM HRWesternCO	Grant Specified	\$105,009.00	S	0
38689	E	DOH HDG Centennial MH	Grant Specified	\$359,100.00	S	0
38691	E	DOH RLF Loveland HDC	Grant Specified	\$597,000.00	S	0
38939	E	DOH CDB Delta County	Grant Specified	\$105,226.00	S	0
38940	A	DOH NSP ACHA	Grant Specified	\$2,500,000.00	M	0
38981	E	DLG/GAME/La Plata County Sheriff Public Safety Services	Grant Specified	\$251,000.00	S	0
39068	E	DLG/GAME/SW Hospital Disst. EMS Personnel Costs & Equipment	Grant Specified	\$124,290.00	S	0
39140	E	DLG/GAME/City of Victor Law Enforcement	Grant Specified	\$121,403.00	S	0
39271	A	DOH NSP TCH Melonaire Apts	Grant Specified	\$2,072,000.00	M	0
39320	E	DLG/GAME/Clear Creek Co. Sheriff's Patrol Operations Costs	Grant Specified	\$174,500.00	S	0
39321	E	DLG/GAME/Clear Creek Co. Sheriff's Jail Operations Costs	Grant Specified	\$123,427.00	S	0
39384	E	DLG/GAME/Golden Fire and Police Operations	Grant Specified	\$136,180.00	S	0
39441	E	DLG/GAME/Teller Co. Jail Operations Costs	Grant Specified	\$385,028.00	S	0
39444	E	DLG/GAME/Teller Co. Patrol Operations	Grant Specified	\$216,192.00	S	0
39447	E	DLG/GAME/Teller Co. 4th Judicial DA Impacts	Grant Specified	\$165,290.00	S	0
39457	E	DLG/GAME/Teller Co. Community Caring Public Services	Grant Specified	\$190,250.00	S	0
39473	E	DLG/GAME/Gilpin Co. Mountain Family Health Center	Grant Specified	\$195,381.00	S	0
39476	E	DLG/GAME/Gilpin Co. Eagles' Nest Child Care	Grant Specified	\$118,323.00	S	0
39477	E	DLG/GAME/Gilpin Co. 1st Judicial DA Gaming Impacts	Grant Specified	\$342,400.00	S	0
39693	A	DOH NSP Greccio (Woodbine Apts)	Grant Specified	\$1,046,000.00	M	0
39913	E	DLG/GAME/EI Paso Co. 4th Judicial DA Impacts	Grant Specified	\$161,196.00	S	0
40463	E	DLG/CDBG/Montrose Hilltop Community Resources Remodel	Grant Specified	\$202,316.00	S	0
40750	E	DOH HDG Grand County HA	Grant Specified	\$150,000.00	S	0
40946	A	DLG/CDBG/Costilla Sewer Analysis	N/A	\$162,650.00	M	0
40955	E	DOH HDG Jefferson CMH	Grant Specified	\$128,188.00	S	0
41479	A	DLG/CDBG/Rio Grande County BLF	Grant Specified	\$500,000.00	M	0
41549	E	DOH HOM DCHP-DPA	Grant Specified	\$257,992.00	S	0
41987	E	DOH CDBG Loveland HDC	Grant Specified	\$177,200.00	S	0

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42082	E	DOH HOM CHAC	Grant Specified	\$210,000.00	S	0
42201	E	DOH HOM DelNorte-Hawk Apts	Grant Specified	\$175,000.00	S	0
42303	E	DOH HOM Access Hsg	Grant Specified	\$200,000.00	S	0
42496	E	DOH HOM Greccio	Grant Specified	\$400,000.00	S	0
42611	E	DLG/CDBG/Olathe Phase I Storm Drain Improvements	Grant Specified	\$400,000.00	S	0
42622	E	DOH HOM Brighton HA	Grant Specified	\$280,000.00	S	0
42664	E	DOH HDG Coffman Court Apts-Inn Between	Grant Specified	\$208,238.00	S	0
42855	E	DOH HOM RMCLT-Homeownership Acq	Grant Specified	\$268,800.00	S	0
42896	E	DOH HOM HA Pueblo	Grant Specified	\$250,000.00	S	0
43101	A	DOH HOM Habitat 4 Humanity	Grant Specified	\$660,000.00	M	0
43113	A	DOH HOM HA Adams	Grant Specified	\$750,000.00	M	0
43489	E	DOH HOME Community Housing Concepts	Grant Specified	\$700,000.00	S	0
43546	A	DLG/CSBG/Upper Arkansas Area Council of Governments	Grant Specified	\$173,895.00	M	0
43650	A	DLG/CSBG/Colorado East Community Action Association	Grant Specified	\$105,822.00	M	0
43933	E	DLG/CDBG/Center Water Storage Tank Project	Grant Specified	\$500,000.00	S	0
44412	A	DLG/CSBG/Arapahoe County	Grant Specified	\$569,636.00	M	0
44619	E	DOH CDB Alamosa Cty/SLVHC	Grant Specified	\$172,800.00	S	0
44869	E	DOH CDB Archuleta Cty	Grant Specified	\$125,000.00	S	0
45165	A	DLG/CSBG/Larimer County	Grant Specified	\$596,358.75	M	0
45198	A	DLG/CDBG/Olney Springs Sewer & Wastewater Improvements	Grant Specified	\$600,000.00	M	0
45203	A	DLG/CSBG/Northeastern Colorado Association of Local Governme	Grant Specified	\$211,447.14	M	0
45344	A	DLG/CSBG/El Paso County	Grant Specified	\$780,279.00	M	0
45352	A	DLG/CSBG/Housing Solutions for the Southwest	Grant Specified	\$222,388.06	M	0
45435	E	DOH CDB Huerfano-SCCOG	Grant Specified	\$311,778.00	S	0
45441	A	DLG/CSBG/Boulder County	Grant Specified	\$499,078.00	M	0
45443	A	DLG/CSBG/San Luis Valley Community Action Agency	Grant Specified	\$163,479.32	M	0
45490	E	DOH CDB Alamosa - Montana Azul	Grant Specified	\$189,935.00	S	0
45515	E	DOH SE8 UAACOG	Grant Specified	\$216,038.00	S	0
45543	E	DOH SE8 CCH	Grant Specified	\$158,052.00	S	0
45554	E	DOH HDG Legacy Senior Services	Grant Specified	\$540,000.00	S	0
46101	E	DLG/CDBG/Mancos Early Childhood Center	Grant Specified	\$248,544.00	S	0
46186	A	DLG/CDBG/Huerfano Infrastructure (OED)	Grant Specified	\$293,657.00	M	0
46258	E	DOH HOM Boulder Cty HA TBRA	Grant Specified	\$392,211.00	S	0
46259	A	DOH HOM Boulder Cty HA TBRA	Grant Specified	\$784,422.00	M	0
46615	E	DLG/CDBG/Naturita Sewer Upgrades	Grant Specified	\$300,000.00	S	0
46690	E	DLG/CDBG/Victor 4th Street Drainage	Grant Specified	\$526,588.00	S	0
46815	E	DOH CDB Durango	Grant Specified	\$350,260.00	S	0
47027	A	DLG/CSBG/Pueblo County	Grant Specified	\$406,985.12	M	0
47096	A	DLG/CSBG/Weld County	Grant Specified	\$491,516.30	M	0
47131	A	DLG/CSBG/Jefferson County	Grant Specified	\$675,391.01	M	0
47288	A	DLG/CSBG/Adams County	Grant Specified	\$736,999.01	M	0
47322	A	DLG/CDBG/Otero County	Grant Specified	\$200,000.00	M	0

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47327	A	DLG/CSBG/MADA	Grant Specified	\$124,687.93	M	0
47640	E	DOH SE8 AspenPointe	Grant Specified	\$185,081.00	S	0
47691	A	DLG/CSBG/Mesa County	Grant Specified	\$229,437.22	M	0
47811	E	DOH HOM VOA National Services	Grant Specified	\$250,000.00	S	0
48115	E	Delta Storm Water Infrastructure Improvements	Grant Specified	\$250,000.00	S	0
48125	A	DLG/CSBG/Denver County	Grant Specified	\$1,458,570.86	M	0
48127	E	DLG/CDBG/Eaton-East Eaton Community Tap Fee	Grant Specified	\$280,000.00	S	0
48585	A	DOH HOPWA 2012	Grant Specified	\$413,833.00	M	0
48677	E	DOH CDB RioGrandeCty CANCELLED 05/02/2014	Grant Specified	\$811,975.00	S	0
48863	E	DLG/CDBG/Nucla Water System Improvements	Grant Specified	\$338,000.00	S	0
49225	E	DOH CDB TCHCDC	Grant Specified	\$350,000.00	S	0
49770	E	DLG/CDBG/Moffat County Maybell Sanitation Improvements	Grant Specified	\$143,010.00	S	0
49891	E	DOH CDB TCHCDC Crowley	Grant Specified	\$250,000.00	S	0
50243	A	DOH CDB Fremont/UAACOG	Grant Specified	\$179,370.00	S	0
50245	A	DOH HOM Renaissance HDC	Grant Specified	\$780,000.00	S	0
50366	E	DLG/GAME/Town of Ignacio Law Enforcement	Grant Specified	\$128,900.00	S	0
50370	A	DOH HOM HA CCD	Grant Specified	\$580,000.00	S	0
50372	E	DOH HOM CHDA	Grant Specified	\$398,000.00	S	0
50373	E	DOH CDB San Juan Cty	Grant Specified	\$252,701.00	S	0
50384	E	DLG/GAME/Teller Co. Community of Caring Public Services	Grant Specified	\$190,250.00	S	0
50406	A	DOH NSP RMHDC	Grant Specified	\$1,431,667.00	M	0
50431	E	DLG/GAME/Gilpin Co. Eagles' Nest Child Care	Grant Specified	\$114,480.00	S	0
50481	E	DLG/GAME/Gilpin Co. Mountain Family Health Center	Grant Specified	\$208,176.00	S	0
50512	E	DLG/GAME/SW Hospital District EMS Personnel Costs & Equipmen	Grant Specified	\$136,908.00	S	0
50519	E	DLG/GAME/El Paso County 4th Judicial DA Impacts	Grant Specified	\$150,000.00	S	0
50523	E	DLG/GAME/Teller Co. 4th Judicial DA Impacts	Grant Specified	\$223,188.00	S	0
50538	E	DLG/GAME/Gilpin County 1st Judicial DA Gaming Impacts	Grant Specified	\$400,705.00	S	0
50544	A	DOH NSP RMHDC	Grant Specified	\$150,000.00	M	0
50554	E	DLG/GAME/Clear Creek Co. Sheriff's Patrol Operations Costs	Grant Specified	\$200,334.00	S	0
50556	E	DLG/GAME/Clear Creek Co. Sheriff's Jail Operations Costs	Grant Specified	\$176,000.00	S	0
50570	E	DLG/GAME/ Teller Co. Patrol Operations	Grant Specified	\$224,792.00	S	0
50572	E	DLG/GAME/ Teller Co. Jail Operations	Grant Specified	\$450,000.00	S	0
50598	E	DLG/GAME/City of Victor Law Enforcement	Grant Specified	\$205,414.00	S	0
50599	E	DLG/GAME/La Plata Co. Sheriff Public Safety Services	Grant Specified	\$320,000.00	S	0
50658	E	DLG/GA/Cortez FPD Rescue Pumper	Grant Specified	\$112,500.00	S	0
50659	A	DOH CDB Otero Cty	Grant Specified	\$172,880.00	S	0
50699	E	DOH ESG CCH	Grant Specified	\$144,745.00	S	0
50702	E	DOH ESG CCH	Grant Specified	\$694,422.00	S	0
50705	E	DOH ESG COSPGS	Grant Specified	\$158,480.00	S	0
50777	E	DOH SE8 MHCoF Denv	Grant Specified	\$141,184.00	S	0
50807	E	DOH HOM NEDHCInc.	Grant Specified	\$303,600.00	S	0
51126	A	DLG/CDBG/Vona Water System Improvements	Grant Specified	\$450,000.00	S	0

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51198	E	DOH HDG Urban Peak	Grant Specified	\$750,000.00	S	0
51284	A	DLG/CDBG/Saguache County Infrastructure Project, ANRAC Farms,	Grant Specified	\$135,000.00	S	0
51506	E	DOH HOME Boulder Housing Partners	Grant Specified	\$335,000.00	S	0
51687	E	DLG/CDBG/Fruita - Family Health West Rehabilitation	Grant Specified	\$200,000.00	S	0
51756	E	DOH HOM HRWCO	Grant Specified	\$113,329.00	S	0
51775	E	DOH CDB Delta Cty	Grant Specified	\$101,158.00	S	0
51776	A	DOH HOM Habitat	Grant Specified	\$195,000.00	S	0
52470	E	DOH HOM Greccio	Grant Specified	\$305,000.00	S	0
52512	E	DOH HDG GJHA	Grant Specified	\$720,000.00	S	0
52639	A	DOH CDB Yuma Cty	Grant Specified	\$350,000.00	S	0
52671	A	DOH HDG Imagine	Grant Specified	\$150,000.00	S	0
52695	A	DOH HOM BHP	Grant Specified	\$590,000.00	S	0
52709	A	DOH CDB Town of Windsor	Grant Specified	\$308,000.00	S	0
52879	A	DOH HOM DelNorte	Grant Specified	\$590,000.00	S	0
52881	E	DLG/CDBG/Elbert W&S Dist. Water System Imps	Grant Specified	\$500,000.00	S	0
53083	A	DOH HOM Loveland HDC Homeownership	Grant Specified	\$180,800.00	S	0
53229	A	DOH CDB Steamboat Springs	Grant Specified	\$233,842.00	S	0
53292	A	DOH HOM CHAC	Grant Specified	\$210,000.00	S	0
53692	A	DOH HDG Karis	Grant Specified	\$158,566.00	S	0
53693	A	DOH HOME Mesa Vista	Grant Specified	\$400,000.00	S	0
53837	A	DOH NSP Empowerment-Odyssey Family Residences	Grant Specified	\$350,000.00	S	0
54089	A	DLG/EIAF/Minturn Potable Water System Improvements	Grant Specified	\$106,739.00	S	0
54193	A	DOH HOM Habitat	Grant Specified	\$330,000.00	S	0
54278	A	DLG/CDBG/Crowley Water Distribution Improvements	Grant Specified	\$296,000.00	S	0
54477	A	DLG/EIAF/La Veta School District RE2 - Campus Drainage/Access R	Grant Specified	\$150,000.00	S	0
54482	E	DLG/EIAF/Town of Firestone - Firestone Boulevard Improvements	Grant Specified	\$125,000.00	S	0
54494	A	DLG/EIAF/Parkville Water District - Fire Hydrants Replacement	Grant Specified	\$120,000.00	S	0
54649	A	DLG/CDBG/Huerfano County - Gardner Water and Sanitation Distri	Grant Specified	\$500,000.00	S	0
54667	A	DLG/EIAF/Montezuma County Hospital District Equipment Progra	Grant Specified	\$150,000.00	S	0
54673	A	DOH HOM RMCLT	Grant Specified	\$358,400.00	S	0
54693	A	DLG/EIAF/City of Idaho Springs Water System Enhancement	Grant Specified	\$127,500.00	M	0
54720	A	DLG/EIAF/Georgetown Lake Dam Outlet Works Modifications	Grant Specified	\$200,000.00	M	0
54727	A	DLG/EIAF/Lookout Mountain Water District Engineering/Design for	Grant Specified	\$125,000.00	M	0
54841	A	DLG/EIAF/Gunnison County Courthouse Adaptive Re-use & Restor	Grant Specified	\$175,000.00	S	0
54849	A	DLG/EIAF/Town of South Fork Land Use Administrator/Town Mana	Grant Specified	\$122,965.00	M	0
54954	A	DOH ESG CCH	Grant Specified	\$361,467.00	S	0
55123	A	DOH ESG CO Springs	Grant Specified	\$104,000.00	S	0
55133	A	DLG/EIAF/Glacier View Fire Protection District Fire Engine Purchas	Grant Specified	\$145,218.00	S	0
55594	A	DOH HOM Loveland HDC	Grant Specified	\$221,900.00	S	0
55951	A	DLG/EIAF/Lower Valley Fire Protection District Station Addition	Grant Specified	\$750,000.00	S	0
55985	A	DLG/EIAF/Teller County Road 1 Reconstruction Phase 5	Grant Specified	\$750,000.00	S	0
55987	E	DLG/EIAF/Town of Cokedale Drainage Improvements Phase II	Grant Specified	\$115,000.00	S	0

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CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
56006	A	DLG/EIAF/Hudson FPD Fire Station #3	Grant Specified	\$275,000.00	S	0
56007	A	DLG/EIAF/Town of Nunn Water Storage Tank	Grant Specified	\$270,000.00	S	0
56037	A	DLG/EIAF/Town of Bayfield Sanitary Sewer Collection System Repa	Grant Specified	\$300,000.00	S	0
56057	A	DLG/EIAF/Town of Ignacio County Road 320 Improvements	Grant Specified	\$500,000.00	S	0
56100	A	DLG/EIAF/Town of Hudson Frontage Road Realignment	Grant Specified	\$350,000.00	S	0
56129	A	DLG/EIAF/Montrose County Regional Dispatch Center Equipment	Grant Specified	\$210,000.00	S	0
56170	A	DLG/EIAF/Kit Carson County Emergency Services Bldg Construction	Grant Specified	\$225,000.00	S	0
56180	A	DLG/EIAF/City of Wray Fire Department Bldg Expansion	Grant Specified	\$245,000.00	S	0
56290	A	DLG/EIAF/City of Gunnison Public Safety Facility	Grant Specified	\$650,000.00	S	0
56310	A	DLG/EIAF/Town of Windsor Water Storage Tank #2	Grant Specified	\$650,000.00	S	0
56376	A	DLG/EIAF/City of Fruita Pine Street Corridor	Grant Specified	\$600,000.00	S	0
56445	A	DLG/EIAF/Weld County RE-1 Natural Gas Station	Grant Specified	\$600,000.00	S	0
56449	A	DLG/EIAF/City of Evans Riverside Library & Cultural Center	Grant Specified	\$675,000.00	S	0
56453	A	DLG/EIAF/Town of Rangely WWTP Efficiency Upgrades	Grant Specified	\$339,350.00	S	0
56458	A	DLG/EIAF/Clifton Sanitation District WWTP Improvements	Grant Specified	\$110,000.00	S	0
56461	A	DLG/EIAF/Town of Cedaredge West Main	Grant Specified	\$250,000.00	S	0
56478	A	DLG/EIAF/Weld County Road 49 Extension	Grant Specified	\$1,000,000.00	S	0
56481	A	DLG/EIAF/Adams County Clay Street Drainage	Grant Specified	\$300,000.00	S	0
56495	A	DLG/EIAF/Huerfano County Ambulance Building	Grant Specified	\$160,000.00	S	0
56497	A	DLG/EIAF/Town of Mead Town Hall & Fire Station	Grant Specified	\$750,000.00	S	0
56610	A	DLG/EIAF/City of Rifle New Ute Event Center Renovation	Grant Specified	\$150,000.00	S	0
56676	A	DLG/EIAF/Rio Blanco County - County Road 24	Grant Specified	\$1,000,000.00	S	0
56686	A	DLG/EIAF/Mesa County KE and 48.5 Road Realignment	Grant Specified	\$350,000.00	S	0
56937	A	DOH HOM CCD	Grant Specified	\$660,000.00	S	0
57019	A	DOH HDG BHP_Lee Hill	Grant Specified	\$465,000.00	S	0
57132	A	City and County of Denver	Grant Specified	\$1,160,046.04	M	0
57471	A	DLG/EIAF/Limon 2013 Utility Improvements	Grant Specified	\$300,000.00	S	0
57505	A	DLG/EIAF/Yuma County Road Improvement	Grant Specified	\$445,000.00	S	0
57516	A	DLG/EIAF/Garfield County CR300 Alignment @ Una Bridge	Grant Specified	\$300,000.00	M	0
57529	A	DLG/EIAF/Durango Sewer Lift Station Back-up Generators	Grant Specified	\$125,000.00	S	0
57675	A	DLG/CDBG/Weld County Espanola Subdivision	Grant Specified	\$275,000.00	S	0
57685	A	DLG/EIAF/City of Victor Water Tank Improvements & Leak Detecti	Grant Specified	\$130,000.00	S	0
57737	A	DLG/EIAF/Olathe FPD Fire Station	Grant Specified	\$500,000.00	S	0
57838	A	DLG/EIAF/Southeast Weld Fire Protection District Fire Engine Repla	Grant Specified	\$180,000.00	S	0
57972	A	DOH HOM MWHS/Lamar Crossing	Grant Specified	\$500,000.00	S	0
58282	A	DLG/EIAF/Georgetown Water Meter Replacement	Grant Specified	\$170,000.00	S	0
58329	A	DLG/EIAF/La Plata County - County Rd 141 Full Depth Reclamation	Grant Specified	\$350,000.00	S	0
58343	A	DLG/EIAF/Brighton Baseline Road & Main Street Signal	Grant Specified	\$130,000.00	S	0
58495	E	DOH HIF Bent County	State Price Agreement	\$219,955.00	S	0
58505	A	DLG/EIAF/Wellington FPD Station #2 Remodel & Addition	Grant Specified	\$150,000.00	S	0
58541	A	DLG/EIAF/Winter Park King's Crossing Safety Zone	Grant Specified	\$150,000.00	S	0
58550	A	DLG/EIAF/Hot Sulphur Springs Wastewater Treatment Plant Updat	Grant Specified	\$200,000.00	S	0

Exhibit A1-1: Colorado Personal Services Contracts

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Department of Local Affairs

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
58592	A	DLG/EIAF/Grand Junction Pear Park Fire Station Design	Grant Specified	\$175,000.00	M	0
58651	A	DLG/EIAF/Upper San Juan Hospital District Pagosa Springs Clinic De	Grant Specified	\$175,000.00	M	0
58697	E	DLG/EIAF/Conejos County Road & Bridge District 2 Shop	Grant Specified	\$200,000.00	S	0
58746	A	DLG/EIAF/Montrose Sunnyside & Mesa Ave. Sewer Extensions	Grant Specified	\$300,000.00	S	0
58834	A	DLG/EIAF/Upper Pine River Fire Protection District Station 5 Expan	Grant Specified	\$200,000.00	S	0
58859	A	DLG/EIAF/Cheyenne Wells Medicine Arrow Park Improvements	Grant Specified	\$115,000.00	S	0
58910	A	DLG/EIAF/Wiggins Water Blending Plan	Grant Specified	\$104,887.00	S	0
58931	A	DLG/EIAF/Florence Dry Creek Dam Rehabilitation	Grant Specified	\$100,384.00	S	0
58961	A	DLG/EIAF/South Routt Medical Center Expansion	Grant Specified	\$200,000.00	S	0
59058	A	DLG/EIAF/Stratton Water Improvements	Grant Specified	\$655,000.00	M	0
59555	E	DOH HIF Fort Lyons-CCH	DQ - Documented Quote	\$104,092.00	S	0
59580	A	DOH CDB City of Durango	Grant Specified	\$225,000.00	S	0
59820	A	DLG/CDBG/Eagle County Business Loan Fund	Grant Specified	\$580,000.00	M	0
59897	A	DOH HOM DCHP	Grant Specified	\$200,000.00	S	0
59898	A	DOH HOM Metro West	Grant Specified	\$390,000.00	S	0
60133	A	DLG/EIAF/Lewis-Arriola Fire Protection District Fire Station	Grant Specified	\$350,000.00	S	0
60264	A	DLG/EIAF/Sedgwick County Communication Center	Grant Specified	\$330,000.00	S	0
60300	A	DLG/EIAF/Kremmling Water Distribution Line Replacement - Final	Grant Specified	\$300,000.00	S	0
60304	A	DLG/EIAF/Naturita Gravity Sanitary Sewer Upgrades - Phase II	Grant Specified	\$336,000.00	S	0
60323	A	DLG/EIAF/Salida Water Plant Rehabilitation	Grant Specified	\$969,900.00	M	0
60371	A	DLG/EIAF/Weld County Road 49 Extension - Phase 1B	Grant Specified	\$1,000,000.00	S	0
60410	A	DLG/EIAF/Archuleta County Courthouse Roof Repairs	Grant Specified	\$200,000.00	S	0
60502	A	DLG/EIAF/Mesa County 45.5 Road Realignment MP2-2.6 Phase I	Grant Specified	\$700,000.00	S	0
60688	A	DLG/EIAF/Weld County Road 49 Extension - Phase 2	Grant Specified	\$1,000,000.00	S	0
60696	A	DLG/EIAF/Winter Park North Portal Safety Enhancements	Grant Specified	\$200,000.00	S	0
60724	A	DLG/EIAF/Breckenridge Harris Street Library & Community Center	Grant Specified	\$400,000.00	S	0
60733	A	DLG/EIAF/Yampa Water Treatment Facilities Imp. & Water Storage	Grant Specified	\$1,000,000.00	M	0
60872	A	DOH FTL CCH	Grant Specified	\$2,353,047.00	S	0
61101	A	DOH NSP DHA	Grant Specified	\$530,000.00	M	0
61105	A	DOH HDG Brothers_William Tell	Grant Specified	\$422,572.00	S	0
61299	A	DLG/CDBG/Alamosa County/Children's Advocacy Center of the San	Grant Specified	\$400,000.00	M	0
61307	A	DLG/CDBG/Montrose Hospice Clinical Services Building	Grant Specified	\$400,000.00	S	0
61318	A	DLG/EIAF/Ridgway Lake Otonowanda Restoration	Grant Specified	\$600,000.00	S	0
61329	A	DLG/EIAF/San Juan County Silverton Fire & Rescue Building	Grant Specified	\$309,283.00	S	0
61370	A	DOH CDBG San Juan Cty	Grant Specified	\$379,368.00	S	0
61371	A	DOH CDB Crowley Cty	Grant Specified	\$325,311.00	S	0
61372	A	DOH CDB Crowley Cty	Grant Specified	\$208,468.00	S	0
61379	A	DLG/EIAF/Alamosa County New Annex Facility	Grant Specified	\$575,000.00	S	0
61498	A	DOH HDG SW Transitions	Grant Specified	\$200,000.00	S	0
61518	A	DLG/CDBG/Coal Creek Water System Improvements	Grant Specified	\$325,000.00	S	0
61525	A	DLG/EIAF/Las Animas County Road Improvements	Grant Specified	\$900,000.00	S	0
61540	A	DOH CDB Otero County	Grant Specified	\$137,000.00	S	0

Exhibit A1-1: Colorado Personal Services Contracts

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Department of Local Affairs

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
61550	A	DOH CDB City of Las Animas	Grant Specified	\$357,867.00	S	0
61619	A	DLG/EIAF/Berkeley Water and Sanitation District Waterline Constr	Grant Specified	\$358,000.00	S	0
61878	A	DLG/EIAF/Trinidad Downtown Improvement: Commercial Street P	Grant Specified	\$750,000.00	M	0
61966	A	DOH HDG Loveland Elder	Grant Specified	\$600,000.00	S	0
61983	A	DOH HOM Loveland HDC	Grant Specified	\$232,854.00	S	0
61985	A	DOH HOM HA Aurora	Grant Specified	\$650,000.00	M	0
62035	A	DOH CDB Huerfano Cty	Grant Specified	\$250,050.00	S	0
62037	A	DOH HDG Accessible Space, Inc.	Grant Specified	\$685,000.00	M	0
62083	A	DLG/EIAF/Green Mountain Falls Flood Protection	Grant Specified	\$236,691.00	S	0
62251	A	DLG/EIAF/Kersey Main Street Repaving	Grant Specified	\$170,000.00	S	0
62360	A	DOH CDB Delta Cty	Grant Specified	\$125,805.00	S	0
62501	A	DLG/EIAF/Paonia Lamborn Water Treatment Plant Upgrade	Grant Specified	\$1,000,000.00	M	0
62967	A	DOH ESG CCH BOS	Grant Specified	\$155,000.00	S	0
62970	A	DOH ESG City of CO Sprgs	Grant Specified	\$124,000.00	S	0
62972	A	DOH ESG CCH MDHI	Grant Specified	\$414,857.00	S	0
63963	A	DLG/EIAF/Rangely Water Treatment Plant Renovation - Phase II	Grant Specified	\$1,000,000.00	M	0
63984	A	DLG/EIAF/Forest View Water Dist. Water Distribution System Impr	Grant Specified	\$300,000.00	S	0
64044	A	DLG/EIAF/Lamar Water Transmission Line Replacement	Grant Specified	\$985,000.00	M	0

Number of Personal Services Contracts: 606

Sub Total: \$290,227,873.81

0

Construction

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
35908	E	DEM LOGAN COUNTY PDM10	Grant Specified	\$101,976.00	M	0

Number of Construction Contracts: 1

Sub Total: \$101,976.00

0

Intergovernmental

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
7705	E	DEM HMGP CONTRACT WITH TOWN OF WINDSOR	N/A	\$146,324.00	M	0
8940	E	DEM EOC09 CONTRACT WITH ARCHULETA COUNTY	N/A	\$137,094.00	M	0
10200	E	DEM PDM08 CONTRACT WITH LARIMER COUNTY	N/A	\$2,915,949.75	M	0
13268	E	DEM CSEP10 CONTRACT WITH PUEBLO COUNTY	N/A	\$2,004,878.00	S	0
15653	E	DEM CONTRACT HMEP10 FIRE SAFETY	N/A	\$150,000.00	S	0
16315	E	DEM CSEPP CONTRACT WITH PUEBLO CITY COUNTY HEALTH DEPA	N/A	\$347,954.00	S	0
16602	E	DEM CITY OF COLO SPRINGS PDM06	N/A	\$3,000,000.00	S	0
19468	E	DEM LEMS10 AWARD	N/A	\$110,000.00	S	0
20183	E	DEM CSEP08 NEW AWARD	N/A	\$909,982.84	S	0
23930	E	DEM DATE EXTENSION AMENDMENT	N/A	\$1,000,626.16	S	0
24660	E	DEM RESERVOIR ROAD FIRE	N/A	\$3,000,000.00	M	0
25329	E	DEM LEMS10 CITY & COUNTY OF DENVER	N/A	\$146,000.00	S	0
25393	E	DEM EOC BUILD-OUT GRANT	N/A	\$403,275.00	M	0
27002	E	DEM EOC GRANT	N/A	\$210,671.00	M	0

Exhibit A1-1: Colorado Personal Services Contracts

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Department of Local Affairs

Intergovernmental

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
27538	E	DOH HOM Aurora HA	N/A	\$550,000.00	M	0
27722	E	DEM Fourmile Fire Response/Recovery	N/A	\$194,000.00	S	0
29134	A	DLG/CDBG/Colorado Sustainable Main Streets	N/A	\$449,532.00	M	0
29321	A	DLG/FHWA/Tiger II Colorado Sustainable Main Streets	N/A	\$395,600.00	M	0
29876	E	DEM CSEPP11 PUEBLO COUNTY CONTRACT	N/A	\$2,659,155.03	S	0
31610	E	DEM CSEP11 PUEBLO CITY & COUNTY HEALTH DEPT	N/A	\$222,120.00	S	0
35341	E	DEM LEMS 11 CONTRACT	N/A	\$110,000.00	S	0
36885	A	DEM 2010 Flood Mitigation Assistance Program	N/A	\$3,000,000.00	M	0
37831	E	DEM LEMS 11 CONTRACT	N/A	\$148,000.00	S	0
39369	A	DEM PDM10 City of Woodland Park	N/A	\$1,624,765.99	M	0
39577	A	DEM Repetative Flood Claim 2011	N/A	\$178,596.80	M	0
41388	E	DEM FMAP10 EAGLE COUNTY	N/A	\$180,000.00	S	0
42196	E	DEM PUEBLO CTY CSEP10	N/A	\$720,248.26	S	0
42761	E	DEM FIRE SAFETY HMEP12 AWARD	N/A	\$150,000.00	S	0
43878	A	DEM CSEPP12 CONTRACT WITH PUEBLO COUNTY	N/A	\$8,595,865.00	M	0
44347	A	DEM CITY COLORADO SPRINGS PDM10	N/A	\$290,249.86	M	0
44386	E	DEM PUEBLO CITY&COUNTY HEALTH DEPT	N/A	\$229,695.00	S	0
44963	E	DEM CSFS LOWER NORTH FORK FIRE CONTRACT	N/A	\$3,500,000.00	S	0
44964	E	DEM CSFS LOWER NORTH FORK FIRE CONTRACT	N/A	\$3,500,000.00	S	0
61815	A	DOH GF Bent Cty-Fort Lyons	N/A	\$2,094,207.00	S	0

Number of Intergovernmental Contracts: 34

Sub Total: \$43,274,789.69 0

Department Summary for Department of Local Affairs

	# of Contracts	Positions Created	\$ Amount of Contracts		# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	209	0	\$175,573,706.00	Active Contracts	190	0	\$101,307,985.39
Single-Year Contracts	432	0	\$158,030,933.50	Expired Contracts	451	0	\$232,296,654.11
All Contracts	641	0	\$333,604,639.50	All Contracts	641	0	\$333,604,639.50

Exhibit A1-1: Colorado Personal Services Contracts

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Department of Military and Veterans Affairs

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
1033	E	Veterans Grant Agreement	Grant Specified	\$115,640.00	S	0
12280	A	Env Remediation DELTA Range	RFP - Request for Proposal	\$2,747,141.00	M	0
21592	E	Veterans Trust Fund Grant Agreement	Grant Specified	\$115,640.00	S	0
48791	E	One-year Grant CO Veterans Resource Coalition	OTHER	\$113,187.00	S	0
58452	A	One-year Grant	OTHER	\$200,000.00	S	0
58461	A	One-year Grant	OTHER	\$164,505.00	S	0
Number of Personal Services Contracts: 6				Sub Total:	\$3,456,113.00	0

Construction

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
1545	E	P0840 Ft Lupton CM/GC Agreement	RFP - Request for Proposal	\$11,700,949.00	M	0
2284	E	M07054 Pueblo Armory Code Compliance Sys Upgrade Supplemen	RFP - Request for Proposal	\$129,725.00	S	0
3289	E	M05035 Safety Standards Compliance- La Junta	AFB - Advertisement for Bids	\$351,140.00	S	0
4507	E	P0564 Watkins Kitchen Upgrades	AFB - Advertisement for Bids	\$294,469.94	M	0
5185	E	P0680 Telecommunication Upgrade BAFB Bldg 1000/1500 Contrac	AFB - Advertisement for Bids	\$332,256.54	S	0
5644	E	P0673 Montrose Kitchen Upgrades	AFB - Advertisement for Bids	\$108,510.69	S	0
6146	E	P0361 FMS 10 Sterling Parking Lot	AFB - Advertisement for Bids	\$379,134.48	S	0
6621	E	M07053 STARC HQ Repl Mech Equip Phase 2 of 2 (Aurora Boiler) A	AFB - Advertisement for Bids	\$155,374.01	S	0
7779	E	M09016 Canon Clty Armory Bldg Renovation/System Upgrade	RFP - Request for Proposal	\$101,104.14	M	0
8165	E	M07054 Pueblo Armory Compliance Bldg. Upgrade	AFB - Advertisement for Bids	\$757,712.26	M	0
8329	E	M07054 Colorado Springs Armory Code Compliance/Building Syste	AFB - Advertisement for Bids	\$828,641.00	M	0
12894	E	ARA 4 Fort Collins Armory Window Replcmnt	AFB - Advertisement for Bids	\$183,591.06	S	0
13383	E	P0872 AASF POV Parking - Change Order 1	AFB - Advertisement for Bids	\$123,616.00	M	0
14186	E	ARRA 1 Buckley Bldg 1500 Boiler Replacement	AFB - Advertisement for Bids	\$460,328.39	S	0
16745	E	P0873 Buckley Bldg 1500 Remodel Amend 1	AFB - Advertisement for Bids	\$351,060.79	M	0
17825	A	F09J08 Colorado Springs Armory Parking Lot	AFB - Advertisement for Bids	\$490,349.70	M	0
18388	E	ARRA 2 JOC Heat Pump	AFB - Advertisement for Bids	\$133,600.00	S	0
19043	E	F09J12 Band Rehearsal Renovation	AFB - Advertisement for Bids	\$125,873.00	S	0
19123	A	F10CC1 Mailroom/Plaza A/E Agreement	RFP - Request for Proposal	\$141,851.65	M	0
19524	E	F10CC1 JFHQ Mailroom/Plaza Project	RFP - Request for Proposal	\$1,218,015.43	S	0
20006	E	P0839 GJ Readiness Center	RFP - Request for Proposal	\$10,932,768.50	M	0
21825	A	P0839 GJ A/E CMGC Agreement	RFP - Request for Proposal	\$463,340.88	M	0
23215	E	P1003 Windsor Readiness Center	RFP - Request for Proposal	\$1,131,291.00	M	0
23281	A	F09J15 Camp George West Parking LOT	AFB - Advertisement for Bids	\$787,691.46	M	0
23313	E	F09J11 NOC Dedicated Cooling	AFB - Advertisement for Bids	\$271,712.21	S	0
23841	A	F10J19 CO Springs Addition/Window Replacement/Drywall Work	DQ - Documented Quote	\$143,120.00	M	0
24899	A	P1002 Alamosa Readiness Center A/E Agreement	RFP - Request for Proposal	\$974,672.29	M	0
26242	E	P0840 Ft Lupton Readiness Center (MR)	RFP - Request for Proposal	\$902,767.15	M	0
26505	E	Alamosa Readiness Center Master Plan	RFP - Request for Proposal	\$143,981.57	M	0
26630	A	Solid Waste Reduce/Recycle Program	RFP - Request for Proposal	\$103,335.00	M	0
27282	E	P1003 Windsor Readiness Center CM/GC Agreement	RFP - Request for Proposal	\$10,576,935.43	M	0
27283	A	P1002 Alamosa Readiness Center CM/GC Agreement	RFP - Request for Proposal	\$8,564,818.12	M	0

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Department of Military and Veterans Affairs

Construction

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
27800	E	MATES Diamond Grind/Polish Flooring	DQ - Documented Quote	\$128,278.00	S	0
27854	E	P0675 Watkins Unheated Storage (MR)	AFB - Advertisement for Bids	\$409,368.90	M	0
30672	E	F09J04 Watkins Cabling	DQ - Documented Quote	\$131,477.00	S	0
30951	E	M07053 Replace Mechanical Units/Aurora Drill Floor Phs 2 of 2	AFB - Advertisement for Bids	\$186,087.00	S	0
36597	E	F09J07 Enclose Wash Rack	AFB - Advertisement for Bids	\$592,828.73	M	0
36613	E	F11J26 CSMS Repaving	AFB - Advertisement for Bids	\$410,695.02	S	0
36752	E	F10J20 Overhead Door Repl phase 2	DQ - Documented Quote	\$131,500.00	M	0
36766	E	F11J29 FMS #7 Building Slab and Supporting Infrastructure at Watk	RFP - Request for Proposal	\$490,826.36	S	0
36768	E	F11J27 Joint Forces Headquarters JOC Expansion/SCIF	RFP - Request for Proposal	\$127,421.51	S	0
36785	E	F11J24 CO Springs Armory Roof Repair	AFB - Advertisement for Bids	\$152,108.35	M	0
46548	E	M09016 Canon City Armory Renovation Agreement	AFB - Advertisement for Bids	\$864,628.08	S	0
47723	E	F12J34 Grand Junction Arms Repair	SS - Sole Source	\$589,198.00	S	0
49372	A	F12J33 Statewide Security Lighting	RFP - Request for Proposal	\$278,653.00	M	0
49378	A	F11J23 Mates RD Contractors Agreement	AFB - Advertisement for Bids	\$379,829.39	M	0
49388	A	M11009 Montrose Contractors Agreement	AFB - Advertisement for Bids	\$813,089.55	M	0
49389	E	F12J36 CSMS Gas Tube Agreement	DQ - Documented Quote	\$137,800.00	S	0
49474	A	F12J31 DSSO/MEDCOM/CCMRP Remodel Contractors Agreement	DQ - Documented Quote	\$156,869.13	M	0
49642	E	F12J37 CSMS Overhead Crane	DQ - Documented Quote	\$117,403.00	S	0
53034	A	BAFB 1510 Control System Upgrades Agreement	SS - Sole Source	\$107,484.55	S	0
60941	A	F13J30 BAFB Bldg 1500 Fire Suppression System Contractor's Agree	AFB - Advertisement for Bids	\$610,000.00	S	0
61348	A	S13S08 G1 Remodel Contractor's Agreement	AFB - Advertisement for Bids	\$227,118.00	S	0
61354	A	S13S07 CFMO Remodel Contractor's Agreement	AFB - Advertisement for Bids	\$235,675.00	M	0
61367	A	F13J44 CSMS and MATES Destratification Fans Contractor's Agree	AFB - Advertisement for Bids	\$171,435.23	S	0
61368	A	F13J42 Buckley Bldg 1510 and MATES Lighting Upgrades Contracto	AFB - Advertisement for Bids	\$170,000.00	S	0
61376	A	M12022 Ft Carson Bldg 8110 Restroom Upgrade Contractor's Agree	AFB - Advertisement for Bids	\$175,276.00	S	0
61431	A	F11J25 MATES Washrack Contractors Agreement	AFB - Advertisement for Bids	\$185,722.18	S	0
61497	A	M13056 Ft Collins Renovation A/E Agreement	RFQ - Request for Qualification	\$108,000.00	M	0
62565	A	F13S06 Colorado Springs Drainage Contractors Agreement	AFB - Advertisement for Bids	\$115,120.00	S	0

Number of Construction Contracts: 60

Sub Total: \$61,567,628.67 0

Department Summary for Department of Military and Veterans Affairs

	# of Contracts	Positions Created	\$ Amount of Contracts		# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	31	0	\$55,519,538.93	Active Contracts	25	0	\$18,515,097.13
Single-Year Contracts	35	0	\$9,504,202.74	Expired Contracts	41	0	\$46,508,644.54
All Contracts	66	0	\$65,023,741.67	All Contracts	66	0	\$65,023,741.67

Exhibit A1-1: Colorado Personal Services Contracts

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Department of Natural Resources

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
1034	E	South Platte Wetland Recharge Project	Authorized by Statute	\$259,772.00	S	0
1083	A	Subscription Services	SS - Sole Source	\$456,389.00	M	0
1217	E	2009 Lower Blanco River Restoration Project	Authorized by Statute	\$232,000.00	M	0
1264	E	Upper Trail Creek Grant	Authorized by Statute	\$400,400.00	M	0
1374	E	Beaver Park Outlet Emergency Repairs	Emergency	\$211,190.00	S	0
1756	E	IHI Mine Fire Geophysical Investigation	RFP - Request for Proposal	\$126,138.00	S	0
2161	E	OE PAA 10ITS-0001 Sidewinder Hardware Software Maint.	DQ - Documented Quote	\$128,906.13	S	0
2554	E	WSRA Grant - Town of Ridgway/Lake Otonawanda	Authorized by Statute	\$109,500.00	M	0
2935	E	Wetlands Component Projects	Other	\$311,208.81	M	0
3053	E	La Plata County Gas Monitoring Wells	RFP - Request for Proposal	\$1,333,356.00	S	0
3264	A	MBA_McPhee Reservoir Phase 1 Breakwater	Grant Specified	\$151,151.92	M	0
3413	E	Colorado Foundation for Water Education FY10	Authorized by Statute	\$150,000.00	S	0
3882	E	RTS	IFB - Invitation for Bid	\$104,005.00	S	0
4069	E	WSRA Grant Colorado River Basin	Authorized by Statute	\$315,171.80	M	0
4087	E	TRAIL Grant -- PO-PJA-C170493	Authorized by Statute	\$135,000.00	S	0
4141	E	PDA-09-00095 WSRA Grant for the design of outlet works for Lake	Authorized by Statute	\$120,960.00	M	0
4144	E	PDA-09-00119	Authorized by Statute	\$285,000.00	M	0
4303	E	WSRA Grant - C-150454 Central South Platte Wetland Partnership	Authorized by Statute	\$150,000.00	M	0
4881	E	PO PCA 152142 Granby Entitlement, Planning and Engineering	RFP - Request for Qualifications	\$249,512.00	S	0
4962	E	FIF_Fleming Pond-Phase 2	Grant Specified	\$117,000.00	M	0
5936	E	Tamarisk grant-Remove tamarisk in Southeastern colorado.	Authorized by Statute	\$150,000.00	M	0
5967	E	Trail Grant - C170520 South Canyon Trail Phase 2	Authorized by Statute	\$200,000.00	M	0
6241	E	C168030 GUANELLA PASS TRAILS PHASE 1 SUPP#3	Authorized by Statute	\$200,000.00	S	0
6500	E	Pisces Master Task Order Agreement, PCR Diagnostic Testing Servi	SS - Sole Source	\$1,750,000.00	M	0
7199	E	SLV - HCP Phase 4	Grant Specified	\$120,000.00	M	0
7780	A	Bear Hair DNA Sampling	RFP - Request for Proposal	\$541,800.00	M	0
7794	E	Drought mitigation and response plan.	RFP - Request for Proposal	\$174,935.00	S	0
8161	E	LAKE PUEBLO STATE PARK-WATER & WASTEWATER CONSTRUCTION	RFP - Request for Qualifications	\$120,770.00	M	0
8627	E	Helicopter Inventory Services (NE)	IFB - Invitation for Bid	\$181,104.70	M	0
8661	A	Helicopter Capture Services	IFB - Invitation for Bid	\$3,343,165.92	M	0
8860	E	Master Record and Amd #1 -- Mine Subsidence Program	RFP - Request for Proposal	\$584,762.00	M	0
9169	E	Arkansas River Basin Decision Support System.	RFP - Request for Proposal	\$200,000.00	S	0
9212	E	Helicopter Inventory Services (Craig)	IFB - Invitation for Bid	\$933,230.00	M	0
9366	E	Express Services	State Price Agreement	\$143,931.00	S	0
9732	E	C170544 ATV & MOTORCYCLE TRAIL BARRIERS	Authorized by Statute	\$160,000.00	M	0
9922	E	WSRA - LAVWCD John Martin Non-Consumptive Needs Quantificat	Authorized by Statute	\$148,975.00	M	0
9931	E	FIF_Nottingham Lake Pier-Avon	Grant Specified	\$101,700.00	S	0
11148	E	Helicopter Inventory Services (Durango)	IFB - Invitation for Bid	\$438,614.30	M	0
11370	E	Statewide drought vulnerability assessment	RFP - Request for Proposal	\$149,691.80	S	0
11699	E	CHATFIELD/NEW HEADQUARTERS/MAINTENANCE BUILDING PROJ	RFP - Request for Qualifications	\$101,703.00	S	0
11709	E	Line the EC Can to Reduce the Selenium and Salt in the Canal	SS - Sole Source	\$500,000.00	M	0
11841	E	GOLDEN GATE WASTEWATER TREATMENT PLANT-CONSTRUCTION	RFP - Request for Qualifications	\$162,850.00	S	0

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Department of Natural Resources

Personal Services

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11955	E	4M Outcrop Mitigation	IFB - Invitation for Bid	\$557,070.00	S	0
12028	A	Farm Bill Biologist Program	SS - Sole Source	\$300,848.00	M	0
12701	E	Canal Seepage Reduction Program	Authorized by Statute	\$225,000.00	S	0
12705	E	Diversion Canal Restoration Project	Authorized by Statute	\$254,000.00	S	0
12708	E	WSRA Grant -- Hydrologic Water Balance Study	Authorized by Statute	\$179,051.00	M	0
12770	E	Sagebrush Treatment Evaluation	RFP - Request for Proposal	\$150,000.00	M	0
12924	E	La Plata Archuleta Water District Permitting	Authorized by Statute	\$400,000.00	M	0
13130	E	Trails Grant - PO-PJA-C170559 Responsible Recreation Campaign	Authorized by Statute	\$241,000.00	M	0
13149	E	Phase 2 - Comprehensive Plan for Surface Water Irrigation Systems	Authorized by Statute	\$150,000.00	M	0
13821	E	DOW Fish Grant -- Hartland Diversion Project	Authorized by Statute	\$560,000.00	S	0
13844	E	FIF_Fountain Creek-Phase 2	Grant Specified	\$107,000.00	S	0
14000	E	PO-PJA-C170562 OHV-BIRDSEYE GULCH TRAIL MTCE	Authorized by Statute	\$110,200.00	S	0
14084	E	Hydroaxe Habitat Improvement Project	OTHER	\$129,696.00	S	0
14969	A	Statewide Bird Monitoring Program	RFP - Request for Proposal	\$731,920.27	M	0
15163	E	NORTH STERLING STATE PARK RESERVOIR SPILLWAY ROAD REPLA	N/A	\$326,540.65	S	0
15220	E	Basin needs decision support system	RFP - Request for Proposal	\$170,000.00	M	0
15399	E	WSRA Grant - Goodman Point Water District Construction	Grant Specified	\$260,000.00	M	0
16195	A	MASTER AGMT - TRAILS PROG & BLM (BUREAU OF LAND MGMT)	N/A	\$8,000,000.00	M	0
16326	E	WSRA Grant - Fort Morgan Reservoir and Irrigation Company Rech	Grant Specified	\$670,000.00	M	0
16689	E	TO#08-05223-14 HELP DESK	RFP - Request for Proposal	\$585,639.86	M	0
17236	E	ARRA-Perins Peak Hydroaxe Project	RFP - Request for Proposal	\$280,324.00	S	0
17571	E	DWG_Northwest Region Wetland Improvement Projects	Other	\$123,805.00	M	0
17761	E	DWG_San Luis Valley Wetland Enhancement and Restoration Proje	Other	\$165,440.00	M	0
17866	E	CYCA-Wildlife Education and Training (FY11)	SS - Sole Source	\$203,746.00	S	0
18244	E	ALT AG - Colorado Corn - Practical Guidance for Alternative Agricul	Grant Specified	\$349,650.00	S	0
18254	A	FIF_Ken Mitchell Lakes-Brighton	Grant Specified	\$320,000.00	M	0
18550	E	Grant --- Gilson Gulch Remediation	Authorized by Statute	\$370,000.00	M	0
18711	E	Extra Strength - Advertising PEAC Funds Pre July 2009 Contract	RFP - Request for Proposal	\$4,740,000.00	M	0
18744	E	PO PCA C152161 - SAMS MIGRATION	RFP - Request for Proposal	\$108,380.00	S	0
19357	A	MASTER AGREEMENT - CYCA	SS - Sole Source	\$1,750,000.00	M	0
19380	E	DWG_Wetland and Riparian Habitat Enhancement, Southeastern C	Other	\$160,000.00	M	0
19792	E	Master Recored and Amendment #1 for WSRA - Farmers Reservoir	Authorized by Statute	\$202,500.00	M	0
19817	E	DWG_Andrick Ponds SWA Water Management Design and Implem	Other	\$200,000.00	S	0
20052	E	WSRA Grant - 2010 Lower Blanco River Restoration Project	Authorized by Statute	\$150,000.00	M	0
20067	A	Laserfiche VAR Master Task Order Contract	N/A	\$390,791.50	M	0
20479	A	IBCC - PEPO Educatiion & Outreach Services Master TO Agreement	RFP - Request for Proposal	\$300,000.00	M	0
20802	E	Northwestern Colorado Pinon and Juniper Tree Removal Project	IFB - Invitation for Bid	\$128,520.00	S	0
21081	E	WSRA Grant - Stillwater Reservoir Seepage Project	Authorized by Statute	\$189,000.00	M	0
21100	A	Big Game Harvest Survey Contract	RFP - Request for Proposal	\$684,192.83	M	0
21151	E	WSRA Grant - Yampa White Basin Nonconsumptive Needs Assessm	Grant Specified	\$169,002.35	M	0
21267	E	MBA_Antero Reservoir Motorboat Improvements	Grant Specified	\$170,050.00	M	0
21381	E	USFS Master Collection (Task Order) Agreement	OTHER	\$2,225,000.00	M	0

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Personal Services

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21603	E	WSRA GRANT - Fraser River Settling Pond	Grant Specified	\$187,900.00	M	0
21762	E	DWG_North Park Wet Meadow Conservation Program	Other	\$200,000.00	M	0
21805	E	WSRA Grant - Town of Walden Water Supply Improvement Project	Authorized by Statute	\$237,108.00	S	0
21819	E	Helicopter Inventory Services (Montrose)	IFB - Invitation for Bid	\$1,157,037.96	M	0
21824	E	Helicopter Inventory Services (SE)	IFB - Invitation for Bid	\$485,323.70	M	0
21937	E	MBA_Lake Nighthorse Motorboat Improvements	OTHER	\$3,000,000.00	M	0
22109	E	ARRA 5 - SRV: Scott, Phyllis K (DE-FE0001812)	Authorized by Statute	\$128,519.11	M	0
22322	E	Private Lands Wildlife Biologist	RFP - Request for Proposal	\$1,400,000.00	M	0
22476	E	Wetlands Management Services	RFP - Request for Proposal	\$832,000.00	M	0
22710	E	Alt Ag Grant - Rotational Land Fallowing & Water Leasing Program	Grant Specified	\$178,225.75	S	0
23048	E	Flood DSS Master Record and Amendment #1	N/A	\$424,900.00	M	0
23499	E	WSRA Grant - City of Pueblo-Fountain creek Bedload/Sediment Col	Authorized by Statute	\$225,000.00	M	0
23931	A	Colorado Foundation for Water Education FY11	Authorized by Statute	\$750,000.00	M	0
25033	E	PO-PJA-C170655 OHV RESPONSIBLE REC CAMPAIGN 11 - O1VR	Authorized by Statute	\$247,002.00	M	0
25318	A	FIF_Philadelphia Mill Site-Idaho Springs	Grant Specified	\$102,000.00	M	0
25444	A	Gunnison Discovery Center	RFP - Request for Proposal	\$2,007,788.75	M	0
26406	E	PO-PJA-C170672 RESERVATIONS CONTRACT FOR 2011	RFP - Request for Proposal	\$581,868.00	M	0
26787	E	Ad Campaign - Hunting Licenses 2011	RFP - Request for Proposal	\$300,000.00	S	0
26854	E	WSRA Grant - Rotary Sprinkler Nozzle Retrofit	Authorized by Statute	\$250,000.00	M	0
26966	A	WSRA Original Grant Agreement and Grant Amend #1 Time Extensi	N/A	\$309,000.00	M	
26979	E	WSRA Grant - Feasibility Study - Rural Water Supply	Authorized by Statute	\$600,000.00	M	0
27339	E	WSRA Grant - Canal Seepage Reduction Program	Grant Specified	\$775,000.00	M	0
27405	E	FIF_Poudre Ponds-Greeley	Grant Specified	\$200,000.00	M	0
27496	E	PO PCA C152166- LOWRY STRATEGY CONSULT	Discretionary	\$131,200.00	M	0
27532	E	WSRA Grant - Rural Douglas County Groundwater-Level Monitorin	Grant Specified	\$113,055.00	M	0
27637	A	WSRA Grant - South Metro Water Supply Authority Aquifer Rechar	Grant Specified	\$550,000.00	M	0
27888	A	Pheasant Habitat Improvement Program	SS - Sole Source	\$1,393,228.46	M	0
28572	E	FIF_South Platte Park Piers and Trail-Littleton	RFA - Request for Applications	\$113,000.00	S	0
28585	E	PO-PJA-C170689 OHV SWECO TRAIL DOZER OPS	Authorized by Statute	\$137,200.00	S	0
28688	A	WSRA Grant - Demonstration of Membrane Zero Liquid Discharge	Grant Specified	\$800,000.00	M	0
28729	A	WSRA Grant - Lower South Platte Water Cooperative Organization	Grant Specified	\$260,977.00	M	0
28922	E	WSRA Grant - Yellow Jacket Feasibility Study	Authorized by Statute	\$220,800.00	M	0
29295	A	Harvest Information Program Data Collection	RFP - Request for Proposal	\$409,820.00	M	0
29441	E	Deep End Solutions, LLC Master Record and Amendment 8	RFP - Request for Proposal	\$678,810.00	M	0
29831	E	Colorado River Compliance Study	RFP - Request for Qualification	\$500,000.00	S	0
30114	A	PO-PJA-C170699 BIO-LOGIC INC	DQ - Documented Quote	\$168,000.00	M	0
30141	E	LAND SALES DB/GIS	SS - Sole Source	\$118,995.00	M	0
30182	A	Mountain States Historical	DQ - Documented Quote	\$284,320.00	M	0
30256	E	FIF_South Boulder Creek Habitat Improvement	RFA - Request for Applications	\$185,000.00	M	0
30334	E	PO-PJA-C170701 PIKES PEAK REGIONAL - O1VS	Authorized by Statute	\$162,920.00	S	0
30617	A	WSRA Grant - La Plata River Water Resources Operations Model	Authorized by Statute	\$148,823.00	M	0
30737	E	WSRA Grant - Lower South Platte Irrigation Research & Demonstra	Authorized by Statute	\$320,166.00	M	0

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31096	E	PDA - Colorado River Water Availability Study - Completion of Phas	RFP - Request for Qualification	\$700,000.00	M	0
31191	E	USFS/BLM Hydroaxe Project	OTHER	\$157,344.00	S	0
31212	E	Beaver Park Dam and Reservoir Alternative Study	RFP - Request for Proposal	\$267,581.00	S	0
31223	E	Water Quality-River Watch Program	RFP - Request for Proposal	\$1,154,572.00	M	0
31376	E	LAKE PUEBLO EXISTING FACILITIES AND OPERATIONS ASSESSMENT	RFP - Request for Qualification	\$480,000.00	S	0
31442	A	TLS Master Task Order Agreement	RFP - Request for Proposal	\$500,000.00	M	0
31590	A	Small Game Walk-in Access Program-Logan County	RFP - Request for Proposal	\$135,000.00	M	0
31591	A	Small Game Walk-in Access Program-Phillips County	RFP - Request for Proposal	\$258,000.00	M	0
31592	A	Small Game Walk-in Access Program-Yuma County	RFP - Request for Proposal	\$245,000.00	M	0
31594	A	Small Game Walk-in Access Program-Cheyenne and Kit Carson cou	RFP - Request for Proposal	\$141,000.00	M	0
31670	A	CYCA-Wildlife Education and Training (FY12)	SS - Sole Source	\$703,251.00	M	0
32831	A	Wildlife Council Advertising Campaign	RFP - Request for Proposal	\$1,650,000.00	M	0
33249	A	DRMS IDIQ Master Task Order Contract	RFP - Request for Qualification	\$625,000.00	M	0
33250	E	DRMS IDIQ Master Task Order Contract	RFP - Request for Qualification	\$625,000.00	M	0
33325	E	OE PHA 12-01 Express Services	State Price Agreement	\$105,630.00	S	0
33366	E	OE PHA 12-02 RMC	RFP - Request for Proposal	\$184,609.99	S	0
33425	A	DRMS IDIQ Master Task Order Contract	RFP - Request for Qualification	\$625,000.00	M	0
33967	A	Small Game Walk-in Access Program-Sedgwick County	RFP - Request for Proposal	\$115,000.00	M	0
34047	E	OE-PJA-12-033 "RUSH" OHV LE PILOT PROGRAM-BLM	Authorized by Statute	\$135,500.00	S	0
34135	A	Temporary Services for Permit Review	RFP - Request for Proposal	\$500,000.00	M	0
34136	A	Temporary Services for Permit Review	RFP - Request for Proposal	\$850,000.00	M	0
34137	E	PO-PJA-C170615 AMEND#1 STEAMBOAT SPGS URBAN TRAIL CON	Authorized by Statute	\$164,550.00	M	0
34138	A	Fixed Wing Radio Telemetry Charter Flights	IFB - Invitation for Bid	\$451,112.00	M	0
34156	E	FIF_CC Ditch Diversion-San Miguel River	RFA - Request for Applications	\$117,600.00	M	0
34556	E	Mine Fire Evaluation	SS - Sole Source	\$152,478.89	M	0
34919	A	WSRA Grant - Yampa-White Basin Projects and Methods Analysis	Authorized by Statute	\$210,000.00	M	0
35044	A	FSR_Park County Shooting Range	Grant Specified	\$133,776.00	M	0
35279	E	GIS for Historic Coal Mine Maps in 8 Coal Fields	DQ - Documented Quote	\$126,012.50	S	0
35542	E	Alt Ag Grant - Water Cooperative, Operational Development of Alt	Authorized by Statute	\$300,477.00	M	0
35552	E	ATM Grant - Compact Water Bank in the Colorado River	Authorized by Statute	\$180,000.00	S	0
35829	A	PO PCA C152175 - LOWRY O&G ADVISOR	RFP - Request for Proposal	\$450,000.00	M	0
35900	E	Alt Ag Grant - Flex Market Model	Authorized by Statute	\$158,365.00	S	0
35931	E	NAVAJO WATER SYSTEM EVAL REHAB	RFP - Request for Qualification	\$212,408.00	M	0
36409	E	STAUNTON STATE PARK - PHASE 1-DEVELOPMENT CA	RFP - Request for Qualification	\$194,480.00	M	0
36422	E	PO PCA C152176- LOWRY STRATEGY CONSULT	Other	\$198,750.00	S	0
36616	E	FIF_Clear Creek - Canyon Reach	RFA - Request for Applications	\$168,700.00	M	0
36680	E	DSR_Conejos County Shooting Range	RFA - Request for Applications	\$107,299.04	S	0
36684	E	DSR_Louis Swift Ponds Shooting Range	RFA - Request for Applications	\$124,000.00	M	0
36842	E	Dawson Draw 2 - Mowing Project	OTHER	\$119,190.00	S	0
37338	E	WSRA Grant - Structures for Water Control: Headgates and Diversi	Authorized by Statute	\$183,883.00	M	0
37567	A	Rio Grande Riparian Stabilization Project - Phase 4	Authorized by Statute	\$148,000.00	M	0
37887	E	ATM Grant - Lake Canal/Nature Conservancy/Fort Collins Natural A	Authorized by Statute	\$135,105.00	S	0

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38412	E	TLS Business Analysis	RFP - Request for Proposal	\$320,040.00	S	0
38416	E	WSRA Grant - Super Ditch Engineering Delivery	Authorized by Statute	\$225,837.00	S	0
38421	A	WSRA Grant - Plaza Project - Phase 2: McDonald Ditch Implementa	Authorized by Statute	\$726,000.00	M	0
38545	A	Helicopter Inventory Services (SE-Aero Tech)	IFB - Invitation for Bid	\$640,846.40	M	0
38558	E	WSRA Grant - South Platte River Rec & Habitat Improvement Pre-D	Authorized by Statute	\$250,000.00	M	0
39472	E	Alternative Ag - Use of ATM's to Meet Nonconsumptive and Consu	Authorized by Statute	\$132,000.00	M	0
40072	E	WSRA Grant - L.E.D.E. Ditch & Res. Reconstruction	Authorized by Statute	\$225,000.00	S	0
40177	E	Collection, Compilation, and Tabulation of Colorado Geothermal D	DQ - Documented Quote	\$125,000.00	S	0
41226	E	Alt Ag Grant - Options for Maintaining Ag Productivity on Historical	Authorized by Statute	\$111,030.00	S	0
41456	E	Energy Performance Design-Build Master Task Order Contract for S	RFP - Request for Qualifications	\$1,130,604.00	S	0
41665	E	WSRA Grant - Platoro Reservoir Crest of the Dam Repairs	Authorized by Statute	\$150,000.00	S	0
42176	E	BCM Programmer Assistance	RFP - Request for Proposal	\$455,901.00	S	0
42218	E	WSRA Grant - Blue Mesa Reservoir - CO River Compact Curtailment	Authorized by Statute	\$122,500.00	S	0
42238	A	COLORADO TRAIL BARRIER PROJECT-O2VQ	Authorized by Statute	\$337,761.00	M	0
42300	A	FIF_Hudson Pond	RFA - Request for Applications	\$130,000.00	M	0
42313	A	Master Task Order Contract for Surveying Work	RFP - Request for Qualifications	\$1,000,000.00	M	0
42362	E	PO PCA C152183 - CoVegLLC - Natl Values	OTHER	\$114,500.00	S	0
42872	E	OHV GRANT-NW COLO TRAIL MAINT DOZER-O2V2&RDF1&RDH0	Authorized by Statute	\$127,745.00	S	0
43002	E	WSRA Grant - Blue Mesa Reservoir - Co River Compact Curtailment	Not Yet Selected	\$122,500.00	S	0
43089	A	WSRA Grant - Lower Willow Creek Restoration Project	Authorized by Statute	\$250,000.00	M	0
43293	E	WSRA Grant - North Delta Irrigation Co Tunnel Repair Project	Authorized by Statute	\$730,110.00	S	0
43373	A	ANS Inspection Stations: Green Mountain Reservoir	RFP - Request for Proposal	\$1,009,826.04	M	0
43617	A	ANS Inspection Stations: McPhee, Taylor Park and Vallecito Reserv	RFP - Request for Proposal	\$495,170.00	M	0
44474	A	WSRA Grant - Spillway Replacement Project	Authorized by Statute	\$1,500,000.00	M	0
44764	E	Public Awareness campaign for water issues.	RFP - Request for Proposal	\$134,500.00	S	0
45223	A	WSRA Grant - Conejos River System Guaging Stations Project in the	Authorized by Statute	\$407,280.00	M	0
45705	A	PO-PJA-C170863A REGIONAL 14'ER TRAIL - 12TA / RDB2 Grant	Authorized by Statute	\$114,258.00	M	0
46096	E	Water efficiency grant-develop a conservation plan that will help s	Authorized by Statute	\$115,752.00	S	0
46403	A	Bonytail - PPA	RFP - Request for Proposal	\$608,410.26	M	0
46706	A	State NRD Grant - Spillway Replacement Project	Authorized by Statute	\$2,000,000.00	M	0
46729	A	San Juan RIP	SS - Sole Source	\$794,157.92	M	0
47334	A	SPECIES TRUST GRANT-optimization study of the Uncompahgre Val	Authorized by Statute	\$280,000.00	M	0
47348	A	WSRA Grant - Trinidad Reservoir	Authorized by Statute	\$739,235.00	M	0
47451	A	ATM Grant - Lease following in UAARV	Authorized by Statute	\$121,500.00	M	0
47588	A	DWG_South Platte River Wetlands Focus Area	RFA - Request for Applications	\$150,000.00	S	0
47838	E	Beaver Park Dam Rehabilitation Design	RFP - Request for Qualifications	\$1,764,177.00	S	0
48467	A	Grant to redesign the Rio Grande Reservoir owned and operated b	Grant Specified	\$1,256,134.00	M	0
48765	E	DSR_Colorado Clays Shooting Range	RFA - Request for Applications	\$110,000.00	S	0
48821	A	Upper Colorado Eneangered Fish Recorvery Implementation Progra	SS - Sole Source	\$1,500,000.00	M	0
48839	A	SPECIES TRUST-This contract is to provide funding for the Contract	SS - Sole Source	\$500,000.00	M	0
48910	E	PO-PJA-C170885 MERRICK & COMPANY	RFP - Request for Qualifications	\$231,665.00	S	0
48992	A	Platte River Implementation Program.	SS - Sole Source	\$26,000,000.00	M	0

Exhibit A1-1: Colorado Personal Services Contracts

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Department of Natural Resources

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
49112	A	FSR_El Paso County/Cheyenne Mountain Shooting Range	Grant Specified	\$200,000.00	M	0
49605	E	Grant to redesign the Rio Grande Reservoir owned and operated b	Grant Specified	\$295,699.66	S	0
49671	E	Racepath Gulch Hydroaxe Vegetation Treatment	IFB - Invitation for Bid	\$138,950.00	S	0
49726	A	FIF_Stagecoach Reservoir Tailwaters	RFA - Request for Applications	\$106,000.00	S	0
49973	A	FIF_South Slope Reservoirs - El Paso County	RFA - Request for Applications	\$200,000.00	S	0
50530	A	PO-PJA-C170891 PARTNERS FOR ACCESS TO THE WOODS	Authorized by Statute	\$132,966.00	M	0
50770	E	WSRA Grant - Hale Reservoir Renovation	Authorized by Statute	\$120,000.00	S	0
50771	A	WSRA Grant - CO Riv Restoration & Conserv Projects	Authorized by Statute	\$110,000.00	M	0
51313	A	PO-PJA-C170911 OHV WAGON WHEEL PILOT - OVC3	Authorized by Statute	\$100,862.00	M	0
51378	E	GRANT- LOWER ARKANSAS VALLEY CONSERVATION EASEMENT	Authorized by Statute	\$270,000.00	S	0
51384	A	Helicopter Inventory Services (Craig FY13)	IFB - Invitation for Bid	\$722,303.70	M	0
51848	A	GRANT-MOUNT PISGAH DAM/WRIGHTS RESERVOIR OUTLET WOR	Authorized by Statute	\$161,345.00	M	
51882	A	WSRA Grant - Denver South Platte River Implementation Project –	Authorized by Statute	\$500,000.00	M	0
51938	A	WSRA Grant - Mancos River Habitat and Diversion Project – Phase	Authorized by Statute	\$119,340.00	M	0
51980	A	WATERSHED RESTORATION WALDO CANYON BURN AREA.	Authorized by Statute	\$175,000.00	S	0
52026	A	CWCB desires to provide funds for the operation and maintenance	Authorized by Statute	\$1,500,000.00	M	0
52188	A	Arkansas River - Pueblo	RFA - Request for Applications	\$206,000.00	M	0
52498	A	WSRA Grant - Tamarisk Coalition	Authorized by Statute	\$250,000.00	M	0
52609	A	PO-PJA-C170938 RESPONSIBLE RECREATION CAMPAIGN 12 - O2V	Authorized by Statute	\$280,363.00	S	0
52610	A	PO-PJA-C170939 OHV TOTAL TRAIL PROJECT - OVB3	Authorized by Statute	\$136,000.00	S	0
52721	A	PO-PJA-C170940 WALSH ENVIRONMENTAL	OTHER	\$146,762.00	S	0
53013	A	PO PCA C152189 - HEIN - NEW SAMS	RFP - Request for Proposal	\$1,030,160.00	M	0
53177	A	PO-PJA-C170948 OHV RRMCMC TRAIL MTCE 13 - OVH3	Authorized by Statute	\$195,100.00	S	0
53317	E	GRANT- RIO GRANDE HEADWATERS LAND TRUST CONSERVATION	Authorized by Statute	\$425,000.00	S	0
53534	A	PROVIDE DAILY FLOOD THREAT BULLETIN ABOUT FLOOD THREATS	RFP - Request for Proposal	\$364,755.57	M	0
53627	A	GRANT (WSRA) SANCHEZ RESERVOIR OUTLET REHABILITATION PR	Authorized by Statute	\$914,400.00	M	0
53628	A	Wetlands Management Services	IFB - Invitation for Bid	\$320,000.00	M	0
53777	A	WSRA Grant - Super Ditch Engineering Delivery	Authorized by Statute	\$120,077.00	S	0
53879	A	Screening Level Risk Analysis	RFP - Request for Qualifications	\$127,000.00	S	0
54094	A	Alluvial Aquifer Accretion/Depletion Analysis Tool (AAADAT)	RFP - Request for Qualifications	\$200,000.00	S	0
54129	A	Windy Gap Consultant for Conceptual Designs	RFP - Request for Qualifications	\$249,976.00	S	0
54355	A	CPW Web Redesign	RFP - Request for Proposal	\$344,240.00	S	0
54623	A	GRANT (WSRA) ORDWAY CATTLE FEEDERS WATER LINE EXTENSIO	Authorized by Statute	\$275,000.00	S	0
54855	A	DRMS eForms System -- Master Task Order Contract	SS - Sole Source	\$200,000.00	M	0
55354	A	WSRA Grant - Construction of Municipal Water Distribution Pipelin	N/A	\$500,000.00	S	
55423	A	PO-PJA-C170967 EL PASO COUNTY	Authorized by Statute	\$119,855.00	S	0
55872	A	WSRA Grant - Gore Canyon Whitewater Park at Pumphouse in the	Authorized by Statute	\$500,000.00	M	0
55958	A	Help with ISF water rights acquisitions for the CWCB.	SS - Sole Source	\$500,000.00	M	0
56009	A	Colorado Compact Compliance Study	Authorized by Statute	\$160,000.00	M	0
56512	A	PO-PJA-C170972 TOWN OF CASTLE ROCK	Authorized by Statute	\$193,166.00	S	0
56616	A	WSRA Grant - Crystal River Watershed - Assessment & Design of R	Authorized by Statute	\$304,464.00	M	0
56749	A	UIC Data Exchange	DQ - Documented Quote	\$125,000.00	S	0

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Personal Services

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56854	A	South Platte Decision Support System Surface Water Modeling Inte	RFP - Request for Proposal	\$220,000.00	M	0
57502	A	PO-PJA-C170986 FOSSIL CREEK TRAIL AT EAST TRILBY RD	Authorized by Statute	\$200,000.00	S	0
57626	A	South Platte Decision Support System - Boulder Creek Basin Surfac	RFP - Request for Proposal	\$271,024.00	M	0
57940	A	PO-PJA-C200002 TOWN OF RANGELY	Authorized by Statute	\$136,500.00	S	0
57986	A	Alt Ag Grant - Flex Water Market - Education & Implementation Ph	Authorized by Statute	\$120,250.00	S	0
58166	A	South Platte Decision Support System - Denver Metro Supply Basin	RFP - Request for Proposal	\$599,776.00	M	0
58312	A	BIG THOMPSON RIVER SPDSS	RFP - Request for Proposal	\$166,162.00	M	0
58478	A	GRANT-SANTA MARIA SIPHON & CANAL SYSTEM REHABILITATION	Authorized by Statute	\$463,750.00	M	
58515	A	South Platte Decision Support System Surface Water Modeling for	N/A	\$273,000.00	M	
58531	A	FIF_Chuck Lewis SWA Yampa River - Phase 3	RFA - Request for Applications	\$158,257.00	M	0
58642	A	Private Lands Wildlife Biologist	RFP - Request for Proposal	\$250,000.00	S	0
58990	A	ATM Grant - Use of ATMs to Increase Supplies for Conejos Basin, A	Authorized by Statute	\$124,124.00	M	0
59075	A	PO-PMA-C200011 CPW SHAREPOINT WEBSITE RE-DESIGN PROJEC	RFP - Request for Proposal	\$313,300.00	S	0
59422	A	WSRA Grant - Fountain Creek Bank Restoration at the Frost Ranch i	Authorized by Statute	\$105,000.00	S	0
59462	A	Colorado Watershed Assembly - RiverWatch	RFP - Request for Proposal	\$1,125,000.00	S	0
59554	A	PO-PMA-C200012 STAUNTON PARK - DAVIS & BUICK DAM MODIFI	RFP - Request for Qualifications	\$226,700.00	S	0
59683	A	WSRA Grant - Henson Creek & Lake Fork Confluence Channel Impr	Authorized by Statute	\$289,086.00	M	0
59757	A	Pisces Molecular 14-PSC-59757	SS - Sole Source	\$2,000,000.00	M	
59794	A	WSRA Grant - Blue River Watershed Group - Tenmile Creek Restor	Authorized by Statute	\$350,000.00	M	0
59817	A	OPERATE, MAINTENANCE & REPLACEMENT/ANIMAS-LA PLATA PR	SS - Sole Source	\$126,778.05	S	0
59899	A	The purpose of the contract is to provide help to protect communi	Authorized by Statute	\$2,500,000.00	M	0
60016	A	WSRA Grant - Mogote/Romero Flows on Conejos System in the Ri	Authorized by Statute	\$285,000.00	S	0
60194	A	The purpose of this Contract is to complete Phase 2 (Climate Evalu	OTHER	\$149,985.00	M	0
60901	A	PO PMA C200026	RFA - Request for Applications	\$199,625.00	M	0
60906	A	PO PMA C200027, Trails Grant	RFA - Request for Applications	\$120,000.00	S	0
60937	A	PO PMA ISTONISH HELP DESK	RFP - Request for Proposal	\$1,079,426.16	M	0
60994	A	PO PMA C200028	OTHER	\$242,298.63	M	0
61144	A	PO PCA C152192 - NETSUITE IT HOST SVC	SS - Sole Source	\$255,800.33	M	0
61149	A	ATM Grant - LSPWCD - Northeast Colorado Water Cooperative Imp	Authorized by Statute	\$173,900.00	M	0
61229	A	Boulder County Wildfire Partners-Boulder County, Wildfire Risk Re	Authorized by Statute	\$980,000.00	M	0
61236	A	Gilpin County Board of Commissioners, Wildfire Risk Reduction Gra	Authorized by Statute	\$204,992.00	M	0
61260	A	Glacier View Fire Protection District , Wildfire Risk Reduction Grant	Authorized by Statute	\$110,000.00	M	0
61264	A	Coalition for the Upper South Platte , Wildfire Risk Reduction Gran	Authorized by Statute	\$1,000,000.00	M	0
61269	A	Forest Lakes Metropolitan District, Wildfire Risk Reduction Grant	Authorized by Statute	\$260,000.00	M	0
61274	A	Northern Colorado Water Conservancy District, Wildfire Risk Redu	Authorized by Statute	\$133,780.00	M	0
61276	A	Mountain Parks Electric, Wildfire Risk Reduction Grant	Authorized by Statute	\$300,000.00	M	0
61605	A	WSRA GRANT - Josh Ames Diversion Removal	Authorized by Statute	\$300,000.00	M	0
61613	A	WSRA Grant - UCRWCD - Basin Implementation Plan	Authorized by Statute	\$200,000.00	S	0
61696	A	City of Colorado Springs, Wildfire Risk Reduction Grant	Authorized by Statute	\$139,125.00	M	0
61778	A	WSRA Grant - CRGRF - Rio Grande Basin Implementation Plan	Authorized by Statute	\$310,800.00	M	0
61832	A	WSRA Grant - SMWSA Basin Implementation Plan	Authorized by Statute	\$412,000.00	M	0
61875	A	WSRA Grant - SMWiseA - Water Infracture Study Efficiency (WISE)	Authorized by Statute	\$688,000.00	S	0

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Personal Services

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62020	A	PO PMA C200034	IFB - Invitation for Bid	\$247,890.00	S	0
62058	A	WSRA Grant - Royal Gorge Wildfire Water Quality Impact & Protec	Authorized by Statute	\$485,200.00	S	0
62315	A	GRANT- LAKE OTONOWANDA RENOVATION PROJECT	Authorized by Statute	\$600,000.00	M	
62361	A	Geotechnical Engineering Consultant for Mine Subsidence Protecti	RFQ - Request for Qualification	\$306,900.00	M	0
62427	A	WSRA Grant - NCWCD - Emergency Flood Grant	Authorized by Statute	\$2,555,000.00	M	0
62624	A	14-PSC-62624 Helicopter Inventory Services - Montrose FY14-18	IFB - Invitation for Bid	\$229,728.70	S	
62662	A	WSRA Grant - Southeastern Co Wtr Conservancy District - Arkansas	Authorized by Statute	\$205,691.00	S	0
62888	A	Summit County, Town of Breckenridge, Wildfire Risk Reduction Gr	Authorized by Statute	\$105,000.00	M	0
62893	A	Jefferson Conservation District, Wildfire Risk Reduction Grant	Authorized by Statute	\$244,500.00	M	0
62956	A	Two Buttes Reservoir Emergency Dam Assessment	Emergency	\$105,355.00	S	0
62980	A	Beaver Park Dam Rehabilitation-Phase II	RFQ - Request for Qualification	\$1,099,793.00	M	0
63220	A	WSRA Grant - Ducks Unlimited - Non Consumptive Basin Implemen	Authorized by Statute	\$175,000.00	S	0
63433	A	WSRA Amend #1 - Emergency Flood Assessment, Design & Recover	Authorized by Statute	\$2,555,000.00	M	0
63546	A	WSRA Grant - CRWCD - Basin Implementation Plan	Authorized by Statute	\$250,000.00	S	0
63736	A	Douglas County Wildfire Risk Reduction Grant	Authorized by Statute	\$136,125.00	M	0
64103	A	WSRA Grant - Conejos WCD - Radar Monitoring	Authorized by Statute	\$237,000.00	M	0
64904	A	PO-PJA-C170885 MERRICK & COMPANY	RFQ - Request for Qualification	\$231,665.00	M	0

Number of Personal Services Contracts: 311

Sub Total: \$166,343,434.41

0

Construction

CMS # Status		Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
1176	E	Master REcord and CM#2 Garfield Creek SWA-Upper Unit Fencing	AFB - Advertisement for Bids	\$295,300.00	M	0
1326	E	Chuck Lewis SWA Shop Building	AFB - Advertisement for Bids	\$180,656.03	S	0
1336	E	ROXBOROUGH VISITOR CTR RENOVATION/CM#2	IFB - Invitation for Bid	\$456,845.56	S	0
1656	E	Tiger Tunnel Waste Pile Relocation	IFB - Invitation for Bid	\$339,706.00	S	0
2536	E	LESTER CK DAM OUTLET WORKS REHAB/CM4	AFB - Advertisement for Bids	\$745,112.74	S	0
2561	E	LAKE PUEBLO ROOF REPAIR	AFB - Advertisement for Bids	\$120,973.32	S	0
3331	E	Master Record and CM#1 Teter-Michigan Creek SWA-Boundary Fe	IFB - Invitation for Bid	\$160,479.50	S	0
3407	E	Master Record and CM#1 Mount Evans Residence Replacement	IFB - Invitation for Bid	\$314,007.78	S	0
3447	E	RIFLE GAP WTP BRINE WATER EVAP. PONDS. CM#2 Final Quotas	AFB - Advertisement for Bids	\$368,539.55	S	0
3526	E	Grand Junction Service Center and Hunter Education Renovation	IFB - Invitation for Bid	\$1,051,453.45	S	0
3572	E	Home Lake SWA-Pump and Outlet	IFB - Invitation for Bid	\$225,462.07	S	0
3697	E	Houghton Mountainson	IFB - Invitation for Bid	\$281,832.00	S	0
3706	E	Franklin Mine Bond Forfeiture	IFB - Invitation for Bid	\$533,159.95	S	0
4136	E	LAKE PUEBLO-VAULT TOILETS	AFB - Advertisement for Bids	\$699,760.00	S	0
4185	E	Baseline Project Master Record and CO#1	IFB - Invitation for Bid	\$490,247.00	S	0
4404	E	Dinero Tunnel Underground Bulkhead	IFB - Invitation for Bid	\$323,944.92	S	0
4719	E	Lone Dome SWA-DD Williams Ditch	IFB - Invitation for Bid	\$194,605.10	S	0
4953	E	Country Fairway Foam Sand and Grout	IFB - Invitation for Bid	\$881,440.00	S	0
5684	E	Monte Vista Service Center Bunkhouse	IFB - Invitation for Bid	\$261,491.56	S	0
5845	E	Fairplay SAA Shop Building	IFB - Invitation for Bid	\$217,638.64	S	0
5896	E	CM #3 Final Quanities-Garfield Creek Upper Unit Fence	IFB - Invitation for Bid	\$304,580.40	M	0

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6435	E	Beaver Park Dam Outlet Works Emergency Repair	IFB - Invitation for Bid	\$121,681.93	S	0
6668	E	HPCC-COTTONWOOD GROVE & EMPLOYEE SPUR	AFB - Advertisement for Bids	\$459,514.60	S	0
7929	E	CM #1 & Master Record-James Mark Jones Boundary Fence 2007-2	IFB - Invitation for Bid	\$348,624.00	S	0
7969	E	Master Record & CM #2-Hot Creek SWA-Poso Tract Boundary Fenc	IFB - Invitation for Bid	\$162,624.00	S	0
9193	E	LAKE PUEBLO ACCESSIBLE CAMPING & PICNIC SITE IMPROVEMENT	AFB - Advertisement for Bids	\$489,593.59	S	0
9276	E	Fort Collins Service Center Reroof	IFB - Invitation for Bid	\$105,664.50	S	0
9595	E	Vault Toilets 2009	IFB - Invitation for Bid	\$151,830.36	S	0
9683	E	BRETT GREY STOCKWATER PIPELINE	IFB - Invitation for Bid	\$166,906.00	S	0
11313	E	LAKE PUEBLO-ARKANSAS POINT SEWAGE LAGOON IMPROVEMENT	AFB - Advertisement for Bids	\$644,646.63	S	0
11383	E	STAUNTON-ELK FALLS DAM DESIGN	RFQ - Request for Qualifications	\$167,922.00	S	0
13299	E	Grass Valley Mine Fire Abatement	IFB - Invitation for Bid	\$560,944.75	S	0
14802	E	Sillsville Reclamation Project (ARRA)	IFB - Invitation for Bid	\$114,691.88	S	0
15162	E	CHATFIELD REHABILITATION OF SWIM BEACH SEWER LIFT STATIO	DQ - Documented Quote	\$116,677.70	S	0
16528	E	California Burrows	IFB - Invitation for Bid	\$189,990.00	S	0
17561	E	Vallecito Lake Boat Ramp Repair	IFB - Invitation for Bid	\$102,040.26	S	0
17593	E	Centennial Valley SWA-Shop Building	IFB - Invitation for Bid	\$175,403.24	S	0
17594	E	Finger Rock SFU-New Residence	IFB - Invitation for Bid	\$286,212.60	S	0
17985	E	Montrose Service Center-2008 Shop Building	IFB - Invitation for Bid	\$109,726.17	S	0
18233	E	Montrose Service Center Addition and Renovation	IFB - Invitation for Bid	\$236,694.92	S	0
19083	E	Skull Creek Foam Injection Project	IFB - Invitation for Bid	\$106,214.84	S	0
19246	E	SETR-PHASE II RECREATION IMPROVEMENTS & DEVELOPMENT	AFB - Advertisement for Bids	\$1,043,547.09	S	0
19457	E	Box Canyon	DQ - Documented Quote	\$157,915.00	S	0
19629	E	STAUNTON STATE PARK PHASE I DESIGN	RFQ - Request for Qualifications	\$502,788.00	M	0
19704	E	La Jara SWA-Fence	IFB - Invitation for Bid	\$159,580.10	S	0
19993	E	CSC Rapson	IFB - Invitation for Bid	\$997,833.00	S	0
20847	E	CHATFIELD STATE PARK-PHASE 2 TRAIL IMPROVEMENTS	AFB - Advertisement for Bids	\$350,528.35	S	0
21056	E	Hot Sulphur Sprigns SWA-Dolloff Ditch	AFB - Advertisement for Bids	\$196,810.25	S	0
21128	E	Trujillo Meadows Seepage Control	RFP - Request for Proposal	\$173,750.00	S	0
21369	E	Silver Ledge Mine Waste Removal	IFB - Invitation for Bid	\$109,977.40	S	0
21427	E	GOLDEN GATE STATE PARK-REHABILITATION OF EXISTING WASTE	AFB - Advertisement for Bids	\$1,430,195.00	S	0
21744	E	Dolores River SWA-Shop Building	IFB - Invitation for Bid	\$169,524.44	S	0
21803	E	LAKE PUEBLO STATE PARK-BOR-ADA IMPROVEMENTS-ACCESSIBLE	DQ - Documented Quote	\$127,879.65	S	0
21863	E	Monte Vista Office-Paving	IFB - Invitation for Bid	\$132,275.00	S	0
21955	E	John Jay Bond Forfeiture	IFB - Invitation for Bid	\$128,243.00	S	0
22194	E	Lands End	IFB - Invitation for Bid	\$143,027.00	S	0
22282	E	IHI Excavate and Quench Project	IFB - Invitation for Bid	\$146,000.00	S	0
22355	E	ST VRAIN-PHASE 3 MASTER PLAN IMPLEMENTATION	AFB - Advertisement for Bids	\$1,526,975.10	S	0
22391	E	HPCC-CAMPER SERVICES BUILDING	AFB - Advertisement for Bids	\$849,413.25	S	0
22611	E	Stone City	IFB - Invitation for Bid	\$173,960.00	S	0
23430	E	DeBeque Earthwork and Reclamation Project	IFB - Invitation for Bid	\$104,210.30	S	0
23780	E	Fort Collins Service Center Mechanical & Electrical	IFB - Invitation for Bid	\$419,231.62	S	0
24478	E	SHORELINE STABILIZATION AT JACKSON LAKE ST. PARK	DQ - Documented Quote	\$149,963.75	S	0

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24630	E	States Mine Subsidence	IFB - Invitation for Bid	\$256,410.00	S	0
24654	E	Morley Refuse Fire Abatement	IFB - Invitation for Bid	\$603,432.00	S	0
24682	E	Beaver Creek SWA Fencing	AFB - Advertisement for Bids	\$198,061.80	S	0
24684	E	Billy Creek SWA-Shop Building	IFB - Invitation for Bid	\$213,292.80	S	0
24898	E	DeBeque Plugging & Abandonment Project PHA-1116	DQ - Documented Quote	\$380,195.00	M	0
24963	E	CR3 Grouting	IFB - Invitation for Bid	\$314,070.00	S	0
25783	E	Pueblo Hunter Education Facility Bldg Improvement	IFB - Invitation for Bid	\$294,702.45	S	0
25811	E	LAKE PUEBLO STATE PARK-WATER SYSTEM IMPROVEMENTS-NORT	AFB - Advertisement for Bids	\$2,658,286.83	S	0
27495	E	ARKANSAS HEADWATERS REC AREA-HECLA JUNCTION DRAINAGE	AFB - Advertisement for Bids	\$916,826.93	S	0
27878	E	Mount Shavano Hatchery-Water Collection System	IFB - Invitation for Bid	\$543,722.50	S	0
27879	E	C170685-HPCC HEADQUARTERS, MAINT, & STORAGE BUILD	AFB - Advertisement for Bids	\$2,272,293.29	S	0
29309	E	Go Boy Mine Fire Suppression	AFB - Advertisement for Bids	\$174,227.88	S	0
30101	E	Vault Toilets 2010 Phase II	AFB - Advertisement for Bids	\$125,416.00	S	0
30375	E	RIPRAP PLACEMENT AT BLUE HERON RESERVOIR/HPVR	RFQ - Request for Qualifications	\$194,352.30	S	0
30705	E	Paradox West/Uravan NRDS	IFB - Invitation for Bid	\$203,172.00	S	0
31456	E	Koehler Two Drilling & Grouting	AFB - Advertisement for Bids	\$337,135.00	S	0
31716	E	Animas Forks	IFB - Invitation for Bid	\$337,300.00	S	0
32345	E	Glenwood Springs Service Center Office Complex	IFB - Invitation for Bid	\$1,719,052.98	S	0
32579	E	Go Boy Mine Fire Suppression	AFB - Advertisement for Bids	\$141,925.00	S	0
32789	E	Soda Springs Mine Fire Abatement	AFB - Advertisement for Bids	\$206,185.50	S	0
33228	E	Cragmoor Foam Sand and Grouting	AFB - Advertisement for Bids	\$917,250.00	S	0
33856	E	ELEVEN MILE & SPINNEY VAULT RESTROOMS-PHASE 1	AFB - Advertisement for Bids	\$275,261.00	S	0
33878	E	Templeton Gap Floodway	AFB - Advertisement for Bids	\$965,530.00	S	0
33939	E	Nobel	AFB - Advertisement for Bids	\$164,067.00	S	0
34462	E	Nugget Gulch	IFB - Invitation for Bid	\$142,010.00	S	0
34568	E	Upper Animas Mine Maint./May Day Repository Repair	IFB - Invitation for Bid	\$118,357.50	S	0
34618	E	Smith Hill	IFB - Invitation for Bid	\$432,576.00	S	0
34863	E	Red Raven/Empire	IFB - Invitation for Bid	\$116,580.00	S	0
34908	E	ST. VRAIN DIVERSION STRUCTURE AND PUMP STATION	DQ - Documented Quote	\$562,224.00	S	0
35148	E	Hidden Treasure	AFB - Advertisement for Bids	\$141,500.00	S	0
35243	E	Wedding Bell Mine Safety Closure Project	IFB - Invitation for Bid	\$138,444.00	S	0
36525	E	LAKE PUEBLO STATE PARK-WATER SYSTEM IMPROVEMENTS-SOUT	AFB - Advertisement for Bids	\$2,031,091.31	S	0
36845	E	Escalante SWA-2010 Seed Storage Building	IFB - Invitation for Bid	\$772,665.18	S	0
36981	E	Wild Steer Mine Safety Closure	IFB - Invitation for Bid	\$224,444.00	S	0
37055	E	DOG OFF LEASH AREA FENCE CONSTRUCTION	AFB - Advertisement for Bids	\$191,001.18	S	0
37166	E	LAKE PUEBLO BOR ADA IMPROVEMENTS-ACCESSIBLE FISHING PIE	AFB - Advertisement for Bids	\$150,847.00	S	0
37394	E	Vault Toilets (DeWeese and Pueblo)	AFB - Advertisement for Bids	\$137,397.00	S	0
37965	E	STAUNTON STATE PARK TRAIL PROJECT, PHASE 1 CONSTRUCTION	RFQ - Request for Qualifications	\$609,783.50	M	0
38127	E	"RUSH" RIFLE GAP STATE PARK-PRECAST CONCRETE VAULT RESTR	DQ - Documented Quote	\$121,761.47	S	0
38720	E	CHERRY CREEK STATE PARK -VAULT TOILET REPLACEMENTS	AFB - Advertisement for Bids	\$232,366.50	S	0
39462	E	CC-NAVAJO TIRE BREAKWATER REPAIRS	SS - Sole Source	\$114,025.00	S	0
39593	E	CHERRY CREEK ST PK-COTTONWOOD WETLANDS REHABILITATION	AFB - Advertisement for Bids	\$304,029.16	S	0

Exhibit A1-1: Colorado Personal Services Contracts

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Department of Natural Resources

Construction

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
40898	E	Silver Lake	IFB - Invitation for Bid	\$584,875.00	S	0
40969	E	CSC Rapson Phase II Foam Sand & Grout	IFB - Invitation for Bid	\$363,010.00	S	0
41003	E	CSC Rapson Phase II Foam Sand & Grout	IFB - Invitation for Bid	\$363,010.00	S	0
41268	E	A-Plus Well Service, Dolphin Plugging and Abandonment	DQ - Documented Quote	\$118,940.88	S	0
41964	E	JMR/CO RIVER ST PARK (FRUITA SECTION)-COLORADO RIVER BANK	AFB - Advertisement for Bids	\$225,692.00	S	0
42256	E	TRINIDAD EMERGENCY ELECTRICAL SYSTEM INSTALL	Emergency	\$216,053.00	S	0
42654	E	Turks Ponds SWA New Well	IFB - Invitation for Bid	\$231,557.50	S	0
43273	E	DOG OFF LEASH AREA FENCE CONSTRUCTION	AFB - Advertisement for Bids	\$153,212.45	S	0
43405	E	TTD/Tri-Town Subsidence Investigation Project	AFB - Advertisement for Bids	\$279,425.00	S	0
44052	E	ST VRAIN NEW ENTRANCE STATION AND UTILITIES	IFB - Invitation for Bid	\$432,649.58	S	0
44705	E	Staunton State Park, Phase-1 Development	AFB - Advertisement for Bids	\$2,212,339.18	S	0
45393	E	Chatfield State Park Perimeter Road Realignment	IFB - Invitation for Bid	\$219,748.00	S	0
45397	E	Cherry Creek State Park North Perimeter Road Improvement	IFB - Invitation for Bid	\$124,147.00	S	0
45463	E	South Republican SWA-Fence Replacement	IFB - Invitation for Bid	\$163,689.86	S	0
45880	E	Gregory Street Emergency Subsidence	Emergency	\$103,750.00	S	0
46480	E	Radium SWA-Blacktail (Phase 2) & Trail Creek Fence	IFB - Invitation for Bid	\$206,071.67	S	0
46984	E	New Keystone Grouting	IFB - Invitation for Bid	\$1,244,425.00	S	0
47067	E	Rico Argentine Mine Rehabilitation	IFB - Invitation for Bid	\$329,300.00	S	0
47230	E	Penn Mine Portal Rehabilitation	IFB - Invitation for Bid	\$397,467.00	S	0
47280	E	Rifle Falls SFU-Spring Collection System	IFB - Invitation for Bid	\$811,608.80	S	0
47458	E	Vault Toilets-2011-Huerfano SWA & Spanish Peak SWA	IFB - Invitation for Bid	\$112,300.00	S	0
47652	E	Sunnyside Stope	AFB - Advertisement for Bids	\$103,350.00	S	0
48213	E	Dinero Maintenance	DQ - Documented Quote	\$131,048.00	S	0
48468	E	Tarryall Reservoir SWA Boat Ramp, Dock, & Jetty Improvements	IFB - Invitation for Bid	\$247,977.00	S	0
48519	E	Muddy Creek Dam Improvements	DQ - Documented Quote	\$185,400.00	S	0
48612	E	Tarryall Reservoir SWA Boat Ramp, Dock, & Jetty Improvements	IFB - Invitation for Bid	\$293,631.31	S	0
48670	E	Mueller State Park Asphalt Repair Project	IFB - Invitation for Bid	\$955,882.67	S	0
48833	E	Augusta	IFB - Invitation for Bid	\$158,998.00	S	0
48840	E	Sts. John Tailings Removal	IFB - Invitation for Bid	\$210,860.26	S	0
49017	E	Bull Canyon West	IFB - Invitation for Bid	\$114,803.00	S	0
49108	E	Rifle Gap Reservoir-Downstream Fish Barrier	IFB - Invitation for Bid	\$331,093.45	S	0
49270	E	Eleven Mile & Spinney Mt. State Parks Vault Restrooms Phase II	IFB - Invitation for Bid	\$139,376.00	S	0
49638	E	North Sterling Reservoir State Park-Marina Erosion Repair Project	IFB - Invitation for Bid	\$1,257,093.00	S	0
49826	E	Denver HQ Hunter Ed Building Remodel 2012	IFB - Invitation for Bid	\$110,119.00	S	0
50676	E	Hot Sulphur Springs SWA-Parshall Divide Unit Fence	AFB - Advertisement for Bids	\$136,314.40	S	0
50977	E	Jewell Horner	IFB - Invitation for Bid	\$179,563.00	S	0
51041	E	Erie Grouting	IFB - Invitation for Bid	\$215,900.00	S	0
54431	E	Cherry Creek State Park Phase 2 North Perimeter Road Improve	IFB - Invitation for Bid	\$155,954.00	S	0
54455	E	Chatfield State Park Phase 5 Road Improvement	AFB - Advertisement for Bids	\$343,235.85	S	0
54465	E	Cherry Creek State Park Dam Trail Phase II Construction	IFB - Invitation for Bid	\$395,672.40	S	0
55170	E	Wise Hill Drilling	IFB - Invitation for Bid	\$216,750.00	S	0
55512	E	Lightner Boston Mine Erosion Control	IFB - Invitation for Bid	\$311,225.00	S	0

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Department of Natural Resources

Construction

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
56029	A	Hough Mine	AFB - Advertisement for Bids	\$423,430.00	S	0
57094	E	Holiday Lane Grouting	AFB - Advertisement for Bids	\$460,875.00	S	0
57107	E	Beaver Park Dam Rehabilitation-Phase I	AFB - Advertisement for Bids	\$1,676,891.19	S	0
57310	A	New Maintenance Complex at Highline Lake State Park	IFB - Invitation for Bid	\$1,041,841.80	S	0
57342	E	Lake Pueblo State Park Road Improvements Phase I	AFB - Advertisement for Bids	\$960,682.00	S	0
57353	E	Cherry Creek State Park-DOLA Parking Lot and Roadway Improvem	AFB - Advertisement for Bids	\$788,916.10	S	0
57423	E	Navajo State Parks-Marina Repair	SS - Sole Source	\$188,187.10	S	0
57564	E	Jessie	IFB - Invitation for Bid	\$101,670.00	S	0
57597	A	Mary Murphy 2200 Level (Golf Tunnel) Underground Rehabilitatio	AFB - Advertisement for Bids	\$725,695.00	S	0
57718	E	Piceance Reentries Project	IFB - Invitation for Bid	\$183,480.00	S	0
57818	E	Tamarack SWA Recharge Ponds and Pipes	AFB - Advertisement for Bids	\$791,764.45	S	0
58467	A	Upper Arkansas River NRD In-Stream Habitat Enhancement Design	RFP - Request for Proposal	\$1,200,981.02	S	0
58984	A	Monument Hill Mine Closure	AFB - Advertisement for Bids	\$170,800.00	S	0
59036	A	London Mine Tailings Reclamation	AFB - Advertisement for Bids	\$841,065.00	S	0
59542	E	Penn Mine Level F Underground Rehab	AFB - Advertisement for Bids	\$529,310.00	S	0
59626	A	Cherry Creek State Park-Perimeter Road Improvement	AFB - Advertisement for Bids	\$1,596,902.70	S	0
59632	A	Staunton State Park-Davis No. 1, 2, No. 3, and Buick Dam Modifica	AFB - Advertisement for Bids	\$1,670,917.50	S	0
59998	E	Yukon Tunnel Bond Forfeiture	AFB - Advertisement for Bids	\$114,325.00	S	0
60175	A	RCR 52 Landslide	AFB - Advertisement for Bids	\$280,745.00	S	0
60303	E	Butterfly Burrell Road Maintenance	AFB - Advertisement for Bids	\$193,926.00	S	0
60524	E	Hope Mine	AFB - Advertisement for Bids	\$198,150.00	S	0
60563	E	ARSG 319 Maintenance & Characterization	AFB - Advertisement for Bids	\$167,983.55	S	0
60612	A	Trinidad Lake State Park Upper South Shore-Gravel Road Maintena	AFB - Advertisement for Bids	\$121,200.59	S	0
60647	E	Chatfield State Park-Phase III Trail Improvements	AFB - Advertisement for Bids	\$358,843.00	S	0
60719	E	Ute Ulay Mine and Mill	AFB - Advertisement for Bids	\$157,125.00	S	0
60860	E	Menefee Mountain Coal Fires	AFB - Advertisement for Bids	\$646,494.00	S	0
61304	A	Biscuit Pad Remediation Project	IFB - Invitation for Bid	\$143,927.75	S	0
61365	A	Yampa River State Park Equipment Shed	AFB - Advertisement for Bids	\$166,644.20	S	0
61633	E	Rattler Project	AFB - Advertisement for Bids	\$289,170.00	S	0
61948	A	Highline Lake State Park Dam Outlet Gate Dredging	IFB - Invitation for Bid	\$321,800.00	S	0
61971	A	Arkansas Headwaters Recreation Area-Helena Boat Chute and Dive	IFB - Invitation for Bid	\$274,742.36	S	0
62351	A	Cherry Creek State Park-East Side Waterline Replacement	AFB - Advertisement for Bids	\$296,570.00	S	0
62353	A	Chatfield State Park-New Plum Creek Entrance Station	AFB - Advertisement for Bids	\$397,670.00	S	0
63052	A	St. Vrain State Park-Irrigation Pipeline Extension	AFB - Advertisement for Bids	\$246,731.06	S	0
Number of Construction Contracts: 181				Sub Total:	\$76,228,712.53	0

Intergovernmental

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
4153	A	Coyote Control	N/A	\$460,500.00	M	0
10777	E	LA PLATA GRANDVIEW SITE PLAN	N/A	\$120,000.00	S	0
11876	E	Gunnison Sage-Grouse Habitat Monitoring	N/A	\$155,760.00	S	0
13235	E	ANS Inspection Stations: Larimer County 2010	N/A	\$321,985.00	S	0

Exhibit A1-1: Colorado Personal Services Contracts

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Department of Natural Resources

Intergovernmental

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
16933	E	hydrologic development for Colorado	N/A	\$300,000.00	M	0
19656	E	Predator Management & Control, APHIS/ USDA	N/A	\$663,050.00	M	0
21940	E	IGA_Shooting Range project with Town of Basalt	N/A	\$114,350.00	M	0
24885	E	Black Lake #2 Repairs	N/A	\$300,000.00	M	0
27471	E	Partners for Wildlife	N/A	\$725,000.00	M	0
29597	E	ANS Inspection Stations: Larimer County 2011	N/A	\$321,796.74	S	0
30541	A	Habitat Improvement-Greater Sage-grouse & Columbian Sharp-tail	N/A	\$406,961.92	M	0
31600	E	PO-PJA-C170710 MILK RUN TRAIL	N/A	\$156,400.00	M	0
36114	A	Water efficiency grant-mapping and identification integrated with	N/A	\$117,741.00	M	0
37690	E	OE PBA 12-279 Colorado Springs Utilities	N/A	\$180,000.00	S	0
38587	E	PO-PJA-C170758 LAKE COUNTY GOVT	N/A	\$125,550.00	M	0
38705	A	PO-PJA-C170762 COTTONWOOD CREEK TRAIL-SAFE PASSAGE	N/A	\$200,000.00	M	0
40021	E	Rocky Flats National Wildlife Protection Project Grant	N/A	\$427,450.00	S	0
40242	E	PO-PJA-C170798 TOWN OF WINDSOR-TRAIL	N/A	\$200,000.00	S	0
40859	E	ANS Inspection Stations: Larimer County 2012	N/A	\$357,164.55	S	0
42878	E	REC TRAILS GRANT-DURANGO 29TH TO 32TH ST ANIMAS RIVER-11	N/A	\$200,000.00	S	0
43624	A	Purchase water storage in the Animas LaPlata Dam from the Burea	N/A	\$36,214,474.00	M	0
46788	A	PO-PJA-C170869 (GRANT) RECREATIONAL DEVELOP AT PIKES PEAK	N/A	\$200,000.00	M	0
50423	A	WSRA - Helena Diversion Structures/BV Boat Chute Improvement	N/A	\$325,000.00	M	0
51454	A	Grant to redesign the Rio Grande Reservoir owned and operated b	N/A	\$239,360.00	M	0
51691	E	RM Arsenal: Aurora Triple Creek-Star K Buffer	N/A	\$600,000.00	S	0
53287	A	ANS Inspection Stations: Larimer County 2013	N/A	\$650,000.00	M	0
53361	A	Grant to redesign the Rio Grande Reservoir owned and operated b	N/A	\$249,000.00	S	0
53372	A	Species Trust Fund Grant-Construct CLEAR SPRING RANCH FISH PA	N/A	\$500,000.00	M	0
54742	E	RM Arsenal: 6th and Coal Creek Expansion Property	N/A	\$523,800.00	S	0
55722	A	HIGH PARK WATERSHED RESTORATION	N/A	\$166,447.00	M	0
55723	A	HIGH PARK WATERSHED RESTORATION	N/A	\$158,360.54	M	0
56548	A	Partners for Wildlife FY14-18	N/A	\$571,342.00	M	
58833	A	To build a new slope liner and curtain for the Rio Grande Reservoir	N/A	\$1,946,781.38	S	0
59875	E	RM Arsenal: Aurora - Confluence Open Space	N/A	\$576,200.00	S	0
61611	E	IGA Denver Water emergency flood work	N/A	\$121,889.72	S	0

Number of Intergovernmental Contracts: 35

Sub Total: \$48,896,363.85

0

Department Summary for Department of Natural Resources

	# of Contracts	Positions Created	\$ Amount of Contracts		# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	224	0	\$182,768,518.50	Active Contracts	191	0	\$163,905,988.23
Single-Year Contracts	303	0	\$108,699,992.29	Expired Contracts	336	0	\$127,562,522.56
All Contracts	527	0	\$291,468,510.79	All Contracts	527	0	\$291,468,510.79

Exhibit A1-1: Colorado Personal Services Contracts

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Department of Personnel & Administration

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
2193	A	Actuarial Services for Office of Risk Management	RFP - Request for Proposal	\$334,700.00	M	0
2411	A	Elevator Maintenance	RFP - Request for Proposal	\$587,162.16	M	0
3135	A	Water Treatment Services	RFP - Request for Proposal	\$337,704.00	M	0
3160	E	CS STARS program and related services	RFP - Request for Proposal	\$658,826.00	M	0
3252	E	Janitorial Services	RFP - Request for Proposal	\$1,592,480.00	M	0
3255	E	Janitorial Services	RFP - Request for Proposal	\$2,260,000.00	M	0
3273	A	Debt Collection software and system maintenance	IFB - Invitation for Bid	\$1,319,790.00	M	0
3934	E	Provide administrative services for workers compensation benefits	RFP - Request for Proposal	\$2,160,000.00	M	0
3938	A	Claims Adjuster Services	RFP - Request for Proposal	\$475,000.00	M	0
3941	A	Claims Adjuster Services	RFP - Request for Proposal	\$675,000.00	M	0
4306	A	Legal Services for the Office of Risk Management	RFP - Request for Proposal	\$475,000.00	M	0
4307	A	Legal Services for the Office of Risk Management	RFP - Request for Proposal	\$475,000.00	M	0
4308	A	Legal Services for the Office of Risk Management	RFP - Request for Proposal	\$475,000.00	M	0
4309	A	Legal Services for the Office of Risk Management	RFP - Request for Proposal	\$126,727.00	M	0
4310	A	Legal Services for the Office of Risk Management	RFP - Request for Proposal	\$475,000.00	M	0
4311	A	Legal Services for the Office of Risk Management	RFP - Request for Proposal	\$475,000.00	M	0
4312	A	Legal Services for the Office of Risk Management	RFP - Request for Proposal	\$475,000.00	M	0
4313	A	Legal Services for the Office of Risk Management	RFP - Request for Proposal	\$475,000.00	M	0
4878	E	COBRA Third Party Administrator	RFP - Request for Proposal	\$612,000.00	M	0
5347	E	Provide Benefit Administration Services amendment 2	RFP - Request for Proposal	\$1,219,500.00	M	0
5711	E	Tree Care Services	IFB - Invitation for Bid	\$169,689.00	M	0
7825	E	Janitorial Services	RFP - Request for Proposal	\$2,260,000.00	S	0
8073	E	Temporary Personnel Services	State Price Agreement	\$102,000.00	S	0
8083	E	Temporary Personnel Services	State Price Agreement	\$105,000.00	S	0
8132	E	Temporary Personnel Services	State Price Agreement	\$180,000.00	S	0
8639	E	Carpet Cleaning and Restoration Services	RFP - Request for Proposal	\$144,862.34	M	0
10945	E	Temporary Personal Services	IFB - Invitation for Bid	\$348,000.00	M	0
10987	E	Temporary Personal Services	IFB - Invitation for Bid	\$750,000.00	M	0
11024	E	Temporary Personal Services	IFB - Invitation for Bid	\$279,000.00	M	0
11030	E	Temporary Personal Services	IFB - Invitation for Bid	\$247,062.00	M	0
11530	E	Amendment #5 for Janitorial Services	RFP - Request for Proposal	\$373,771.81	S	0
12735	E	Trash Disposal Services	IFB - Invitation for Bid	\$386,961.20	M	0
12951	A	Functional Capacity Test Program	OTHER	\$133,333.00	M	0
13114	E	Snow Removal	IFB - Invitation for Bid	\$320,625.00	M	0
13862	E	Snow Removal	IFB - Invitation for Bid	\$523,270.00	M	0
13864	E	Snow Removal	Other	\$226,500.00	S	0
14352	A	Energy Performance Management, Amendment 3	RFP - Request for Proposal	\$15,282,000.00	M	0
14584	E	Grounds Keeping & Landscape Services	IFB - Invitation for Bid	\$165,995.00	M	0
14774	E	Grounds Keeping & Landscape Services	IFB - Invitation for Bid	\$118,532.00	M	0
14904	E	Snow Removal Services	IFB - Invitation for Bid	\$167,095.00	M	0
15330	A	TPA for the State's Medical Plan	RFP - Request for Proposal	\$650,000,000.00	M	0
15827	E	Mail Accounting System	IFB - Invitation for Bid	\$150,022.14	M	0

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Department of Personnel & Administration

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
15857	E	Amendment #1 to Contract 08 AEA 00018	Other	\$111,276.00	M	0
15894	E	Assignment of Rights to Equipment Lease	Other	\$270,959.61	M	0
16077	E	Office Copier Rental	State Price Agreement	\$3,126,000.00	M	0
16536	A	Fully-insured HMO for state employees in the Denver/Metro & S. C	RFP - Request for Proposal	\$130,000,000.00	M	0
17073	A	TPA for the State's Dental Plan	RFP - Request for Proposal	\$110,380.00	M	0
18329	A	Janitorial Services	RFP - Request for Proposal	\$2,924,146.00	M	0
20308	A	Janitorial Services, Grand Junction	RFP - Request for Proposal	\$325,878.00	M	0
25458	A	Insurance Broker Services for the Office of Risk Management	RFP - Request for Proposal	\$825,000.00	M	0
25545	A	Risk Management Information System	RFP - Request for Proposal	\$733,300.00	M	0
28412	A	provide state paid basic employee life/ad&d, and optional insuranc	RFP - Request for Proposal	\$35,457,135.00	M	0
28895	A	Insertor and Sorter Licenses and Maintenance (ref. CMS 21196)	RFP - Request for Proposal	\$600,985.00	M	0
28999	E	Dependent Eligibility Audit	RFP - Request for Proposal	\$300,000.00	S	0
29539	E	Self Funded Health Benefit Administrator	RFP - Request for Proposal	\$586,052,814.00	M	0
30390	E	Actuarial and Financial Consultant Services	RFP - Request for Proposal	\$1,117,500.00	M	0
30409	E	Legal Services - Debt Collection	RFP - Request for Proposal	\$555,156.00	M	0
30692	A	Administrative Services for Health and Dependent Care Flex Spendi	RFP - Request for Proposal	\$758,360.00	M	0
31207	E	Employee Engagement Survey and Comprehensive Satisfaction Sur	RFP - Request for Proposal	\$250,000.00	S	0
31271	A	Third Party Administrator for Workers Compensation	RFP - Request for Proposal	\$11,420,000.00	M	0
34773	E	Temporary Personnel Services	State Price Agreement	\$158,000.00	S	0
34886	E	Colorado PA for eProcurement Services	RFP - Request for Proposal	\$1,106,787.30	M	0
40213	A	Flat Plate Heat Exchangers Cleaning Services	DQ - Documented Quote	\$351,500.00	M	0
43429	A	Real Estate Appraisal Services	IFB - Invitation for Bid	\$250,000.00	M	0
43562	A	Carpet Cleaning and Restoration Services	IFB - Invitation for Bid	\$138,768.00	M	0
46538	A	Waste Collection and Recycling Services	IFB - Invitation for Bid	\$141,429.00	M	0
47270	A	Claims Adjuster Services	RFP - Request for Proposal	\$109,528.00	M	0
47675	A	Actuarial and Benefits Consulting	RFP - Request for Proposal	\$795,135.00	M	0
47961	A	Services and Maintenance Agreement for the case management sy	SS - Sole Source	\$149,085.00	M	0
50269	E	Temporary Personnel Services	State Price Agreement	\$145,000.00	S	0
50270	E	Temporary Personnel Services	State Price Agreement	\$205,000.00	S	0
52769	A	2013 Fleet Lease Purchase	IFB - Invitation for Bid	\$1,346,711.00	S	0
54922	A	Benefits third party administrator	RFP - Request for Proposal	\$2,502,600.00	M	0
56581	A	Snow Removal Services	IFB - Invitation for Bid	\$303,750.00	M	0
56609	A	Snow Removal and Landscaping Services	IFB - Invitation for Bid	\$139,605.00	M	0
56651	A	Snow Removal and Landscaping Services	IFB - Invitation for Bid	\$177,434.00	M	0
58468	E	Secure File Transfer	OTHER	\$125,000.00	S	0
60385	A	Employee Engagement Survey and Comprehensive Satisfaction Sur	RFP - Request for Proposal	\$246,400.00	S	0
66241	A	2013 Fleet Lease Purchase	IFB - Invitation for Bid	\$1,346,711.00	S	0

Number of Personal Services Contracts: 79

Sub Total: \$1,472,794,940.56

0

Construction

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
2230	E	Residence Fire Alarm/Suppression System	Other	\$583,000.00	M	0

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Department of Personnel & Administration

Construction

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
2268	E	State Capitol Building Interior Door and Hardware/Security/Life Saf	Other	\$277,750.00	M	0
2746	E	Colorado State Capitol Elevator Renovation	AFB - Advertisement for Bids	\$320,117.00	S	0
2749	E	AMEND #1-Colorado State Capitol Elevator Renovation	Other	\$679,500.00	S	0
9875	E	Colorado State Capital Elevator Renovations CO/1	AFB - Advertisement for Bids	\$695,903.00	S	0
11511	E	Legislative Services Building - Repair Electrical Vault	IFB - Invitation for Bid	\$181,189.00	S	0
11600	E	Upgrade Fire Alarm System - Human Services Building - 1575 Sher	IFB - Invitation for Bid	\$1,065,366.52	S	0
12880	E	Colorado State Capitol Elevator Renovations CO/2	AFB - Advertisement for Bids	\$729,368.00	S	0
26860	E	Legislative Services Building - Repair Electrical Vault	IFB - Invitation for Bid	\$102,133.00	S	0
29844	E	Repair/Replace Doors & Door Hardware - State Capitol Building	AFB - Advertisement for Bids	\$198,809.00	S	0
30935	E	Replace Fire Alarm System - 1570 Grant Street	AFB - Advertisement for Bids	\$135,500.00	S	0
31369	E	Replace Main Building Transformer - State Office Building	AFB - Advertisement for Bids	\$156,500.00	S	0
31766	E	DPA Energy Performance Contract (Capitol Geothermal Project)	RFP - Request for Proposal	\$4,124,200.00	S	0
32460	E	Abate Ceiling Tile & Floor Tile west Building - North Campus	AFB - Advertisement for Bids	\$123,091.00	S	0
32601	E	Executive Residence Fire Alarm & Sprinkler Installation	RFP - Request for Proposal	\$331,430.00	S	0
32786	E	Repair and Upgrade Chiller Plant - 690 Kipling	IFB - Invitation for Bid	\$121,710.00	S	0
34564	A	Colorado State Capitol Dome Exterior Restoration Project	RFP - Request for Qualifications	\$1,137,900.00	M	0
36020	E	Capitol, Critical Needs Plumbing Assessment/Repairs	RFP - Request for Qualifications	\$248,640.00	M	0
36577	A	Energy Conservation Measures Equipment Lease Purchase Agreem	RFP - Request for Proposal	\$4,124,200.00	M	0
42236	E	Amendment 2 Gov. Residence Fire Alarm	AFB - Advertisement for Bids	\$390,808.00	S	0
42614	E	Repair & Replace Interior Doors & Door Hardware - Colorado State	AFB - Advertisement for Bids	\$177,096.00	S	0
45081	E	Replace Parking Garage Overhead Door - John Merrick Parking Gar	AFB - Advertisement for Bids	\$147,308.00	S	0
45771	E	Replace Parking Garage Overhead Doors - John Merrick Parking Ga	AFB - Advertisement for Bids	\$147,308.00	S	0
46372	E	Repave and Upgrade Lighting Governor's Parking Lot - 400 East 8th	AFB - Advertisement for Bids	\$182,900.00	S	0
47521	E	Minor Remodel Tenant Finish and Move Coordination - 1525 Sher	RFP - Request for Qualifications	\$233,082.00	S	0
48266	A	Colorado State Capitol Dome Exterior Restoration Project	RFP - Request for Qualifications	\$1,421,134.00	M	0
49040	E	Replace Emergency Back-up Generator - Centennial Building	AFB - Advertisement for Bids	\$204,055.00	S	0
49085	A	Capitol Dome Restoration Amendment 7	RFP - Request for Proposal	\$9,300,000.00	M	0
49483	E	Capitol Plumbing Assessment Amendment 1	RFP - Request for Qualifications	\$255,640.00	S	0
49487	E	Capitol Dome Restoration	RFP - Request for Qualifications	\$1,426,534.00	S	0
49489	E	Capitol Dome Restoration Amendment 5	RFP - Request for Qualifications	\$1,465,372.00	S	0
49863	E	Replace CRAC unit and Exhaust fan CSP Call Center - 700 Kipling	AFB - Advertisement for Bids	\$166,424.00	S	0
51966	A	Colorado State Capitol Dome Exterior Restoration Amend. 6	RFP - Request for Qualifications	\$1,472,272.00	M	0
51974	E	Capitol Critical Needs Plumbing Assessment Amend. 2	Authorized by Statute	\$270,640.00	S	0
52821	E	Replace HVAC System - Grand Junction State Services Building	AFB - Advertisement for Bids	\$595,994.85	S	0
55695	A	Capitol Plumbing Assessment Amendment 3	RFP - Request for Qualifications	\$290,640.00	S	0
55996	E	Critical Needs Assessment 13,200 volt Loop - Capitol Complex	AFB - Advertisement for Bids	\$122,622.00	S	0
56463	E	Minor Remodel Tenant Finish and Move Coordination - 1525 Sher	AFB - Advertisement for Bids	\$1,635,100.00	S	0
57734	E	Capitol VAV Repalcement	DQ - Documented Quote	\$132,600.00	S	0
58371	A	Colorado State Capitol Houseand Senate Chambers Restoration	RFP - Request for Proposal	\$880,076.40	M	0
59618	E	Landscape Improvement for Raised Planters - 1555 - 1575 Sherma	AFB - Advertisement for Bids	\$135,868.90	S	0
60132	A	Capitol Critical Plumbing Assessment and Repairs Amend. 4	RFP - Request for Qualifications	\$310,640.00	S	0
60198	E	Minor Remodel Tenant Finish and Move Coordination - 1525 Sher	AFB - Advertisement for Bids	\$411,745.00	S	0

Exhibit A1-1: Colorado Personal Services Contracts

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Department of Personnel & Administration

Construction

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
60956	A	Capitol Critical Needs Plumbing Assessment /Repairs Amendment 4	RFQ - Request for Qualification	\$310,640.00	S	0
61029	A	Colorado State Capitol Dome Restoration Amendment 7	RFQ - Request for Qualification	\$1,507,839.00	S	0
61913	E	Minor Remodel Tenant Finish and Move Coordination - 1525 Sher	AFB - Advertisement for Bids	\$2,299,100.00	S	0
62528	A	Colorado Capitol House & Senate Chambers Amend 1	RFP - Request for Proposal	\$924,760.40	M	0
62581	A	Replace HVAC System - Grand Junction State Services Building	AFB - Advertisement for Bids	\$108,637.57	S	0
Number of Construction Contracts: 48				Sub Total:	\$42,263,143.64	0

Intergovernmental

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
52581	A	Develop and Host eFiling System	N/A	\$251,326.00	M	0
56467	A	Implementation and administration of the eProcurement system	N/A	\$1,727,050.00	M	0
Number of Intergovernmental Contracts: 2				Sub Total:	\$1,978,376.00	0

Department Summary for Department of Personnel & Administration

	# of Contracts	Positions Created	\$ Amount of Contracts		# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	76	0	\$1,487,772,955.55	Active Contracts	55	0	\$887,517,371.53
Single-Year Contracts	53	0	\$29,263,504.65	Expired Contracts	74	0	\$629,519,088.67
All Contracts	129	0	\$1,517,036,460.20	All Contracts	129	0	\$1,517,036,460.20

Exhibit A1-1: Colorado Personal Services Contracts

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Department of Public Health & Environment

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
1131	E	CHAPP-Grassroots Initiative-OC-FY10 Master Record 10 FHA 00036	RFA - Request for Applications	\$401,785.00	M	0
1132	E	CHAPP-Positively Safe-OC-FY10 Master Record 10 FHA 00034	RFA - Request for Applications	\$512,041.00	M	0
1137	E	CHAPP-TransAction-OC-FY10 Master Record 10 FHA 00030	Other	\$340,644.00	M	0
1139	E	CHAPP-MPACT for MSM-OC-Master Record 10 FHA 00037-FY10	RFA - Request for Applications	\$221,974.00	M	0
1142	E	CHAPP - Hidden Populations - OC - FY10 Master Record 10 FHA 00	RFA - Request for Applications	\$125,646.00	M	0
1178	E	CHAPP-Atlas-OC-FY10 Master Record 10 FHA 00050	RFA - Request for Applications	\$180,173.00	M	0
1204	E	PSD CACFP CON FY06 Master Record 06 FLA 00609	RFP - Request for Proposal	\$340,415.00	M	0
1228	E	CHAPP-Cuidate Project-OC-FY10 Master Record 10 FHA 00035	RFA - Request for Applications	\$523,692.00	M	0
1229	E	CHAPP-Young Adult Outreach-OC-FY10 Master Record 10 FHA 000	RFA - Request for Applications	\$141,989.00	M	0
1230	E	CHAPP-Reaching IDU and Incarcerated Populations-OC-FY10 Maste	RFA - Request for Applications	\$386,526.00	M	0
1235	E	CHAPP-Gay Mens Wellness Initiative-OC-FY10 Master Record 10 F	RFA - Request for Applications	\$475,004.00	M	0
1237	E	CHAPP-Mens Wellness-OC-FY10 Master Record 10 FHA 00065	Other	\$172,059.00	M	0
1242	E	CHAPP-Intersections-OC-FY10 Master Record 10 FHA 00031	RFA - Request for Applications	\$281,058.00	M	0
1375	E	HMWMD CON FY10 Master Record 10 FEA 1375	RFP - Request for Proposal	\$150,000.00	M	0
1378	A	PSD CACFP CON FY10 Master Record 10 FLA 1378	RFA - Request for Applications	\$993,938.00	M	0
1379	A	PSD CACFP CON FY10 Master Record 10 FLA 1379	RFA - Request for Applications	\$171,033.00	M	0
1380	A	CACFP CON FY10 Master Record 10 FLA 1380	RFA - Request for Applications	\$705,766.00	M	0
1381	A	PSD CACFP CON FY10 Master Record 10 FLA 1381	RFA - Request for Applications	\$997,241.00	M	0
1383	A	PSD CACFP CON FY10 Master Record 10 FLA 1383	OTHER	\$698,901.00	M	0
1385	A	CACFP CON FY10 Master Record 10 FLA 1385	RFA - Request for Applications	\$2,438,429.00	M	0
1386	E	OHD CON Asian Pacific FY10 Master Record 10 FAA 1386	RFA - Request for Applications	\$283,078.00	M	0
1548	E	PSD FPP AMD3 FY09 Renewal to Master Record 07 FLA 00053	SS - Sole Source	\$430,809.00	M	0
1606	A	APCD Contract FY10 Master Record 10 FAA 00104	SS - Sole Source	\$192,298.00	M	0
1608	E	ARRA - APCD CON FY10 Master Record 10 FAA 00127	IFB - Invitation for Bid	\$1,162,500.00	S	0
1646	E	CHAPP-The Positive Project-OC-FY10 Master Record 10 FHA 00048	RFA - Request for Applications	\$159,658.00	M	0
1647	E	APCD Contract FY09 Master Record 09 FAA 00174	RFP - Request for Proposal	\$418,040.00	S	0
1649	E	CHAPP-Break the Cycle-OC-FY10 Master Record 10 FHA 00049	RFA - Request for Applications	\$431,240.00	M	0
1653	E	CHAPP-Risk Reduction Education-OC-FY10 Master Record 10 FHA 0	Other	\$111,089.00	M	0
1772	E	PSD TGYS CON FY10 Master Record 10 FLA 00099	Other	\$588,220.00	M	0
1848	E	WQCD NPS CON FY10 Master Record 10 FAA 00105	Grant Specified	\$250,000.00	M	0
1867	E	WQCD SWAP CON FY10 Master Record 10 FAA 00093	SS - Sole Source	\$397,814.00	M	0
1870	E	WQCD PERMITS CON FY07 Master Record 07 FAA 00192	IFB - Invitation for Bid	\$316,000.00	M	0
1882	E	EMTS CON FY10 WRETAC Master Record 10 FMA 00011	Authorized by Statute	\$165,000.00	S	0
1883	E	EMTS CON FY10 SWRETAC Master Record 10 FMA 00010	Authorized by Statute	\$150,000.00	S	0
1885	E	EMTS CON FY10 SCRETAC Master Record 10 FMA 00009	Authorized by Statute	\$150,000.00	S	0
1887	E	EMTS CON FY10 SECRETAC Master Record 10 FMA 00008	Authorized by Statute	\$165,000.00	S	0
1889	E	EMTS CON FY10 SLVRETAC Master Record 10 FMA 00007	Authorized by Statute	\$165,000.00	S	0
1892	E	EMTS CON FY10 NWRETAC Master Record 10 FMA 00005	Authorized by Statute	\$150,000.00	S	0
1894	E	EMTS CON FY10 NCRETAC Master Record 10 FMA 00004	Authorized by Statute	\$210,000.00	S	0
1907	E	CHAPP-Reach Out!-OC-FY10 Master Record 10 FHA 00051	RFA - Request for Applications	\$129,810.00	M	0
1981	A	APCD Contract FY10 Master Record 10 FAA 1981	RFP - Request for Proposal	\$1,185,000.00	M	0
2053	E	PSD STEPP SI-CON Master Record 10 FLA 2053	Other	\$325,081.00	S	0

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Department of Public Health & Environment

Personal Services

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2064	E	PSD WWC-CON Master Record 10 FLA 2064	SS - Sole Source	\$824,978.00	M	0
2137	E	EMTS CON FY10 CMRETAC Master Record 10 FMA 00011	Authorized by Statute	\$165,000.00	S	0
2182	A	WQCD STND CON FY10 Master Record 10 FAA 00129	DQ - Documented Quote	\$112,680.00	M	0
2250	E	PSD CCPD-FY10- Master Record 08 FLA 00238	Other	\$637,687.28	M	0
2275	E	HMWMD CON FY08 Argo WTP Master Record 08 FEA 00007	RFP - Request for Proposal	\$5,978,800.00	M	0
2535	E	OHD CON High Plains FY10 Master Record 10 FAA 00018	RFA - Request for Applications	\$221,301.00	M	0
2540	E	OHD CON CFPHE FY10 Master Record 10 FAA 00030	RFA - Request for Applications	\$155,904.00	S	0
2542	E	OHD CON Colorado Coalition for the Homeless FY2010 Master Rec	RFA - Request for Applications	\$100,815.00	S	0
2549	E	OHD CON Northwest Colo VNA FY10 Master Record 10 FAA 00016	RFA - Request for Applications	\$296,775.00	M	0
2550	E	OHD CON Plains Medical Center FY10 Master Record 10 FAA 00017	RFA - Request for Applications	\$289,252.00	M	0
2553	E	OHD CON Women's Resource Center FY10 Master Record 10 FAA 0	RFA - Request for Applications	\$113,300.00	M	0
2572	E	PSD CCPD-CON-FY10 Master Record 10 FLA 00344	Other	\$294,755.00	S	0
2575	E	PSD CCPD-CON-FY10 Master Record 10 FLA 00409	Other	\$199,953.00	S	0
2578	E	PSD CCPD-CON-FY10 Master Record 10 FLA 00450	Other	\$226,048.04	S	0
2636	E	DSI-Pertussis-LA#2-FY09 Master Record 07 FHA 00237	SS - Sole Source	\$234,259.00	M	0
2672	E	PSD STEPP SI-CON-FY10 Master Record 10 FLA 00364	Other	\$211,954.00	S	0
2677	E	PSD CCPD-CON-FY10 Master Record 10 FLA 00451	Other	\$388,636.00	S	0
2681	E	PSD CCPD-CON-FY10 Master Record 10 FLA 00346	Other	\$723,237.00	M	0
2683	E	PSD STEPP TTI-CON-FY10 Master Record 10 FLA 00378	Other	\$362,363.00	S	0
2693	E	PSD CCPD-CON-FY10 Master Record 10 FLA 00345	Other	\$320,047.00	M	0
2700	E	PSD CCPD-CON-FY10 Master Record 10 FLA 00401	Other	\$198,391.00	S	0
2739	A	EPRD HPP CON FY0910 Master Record 10 FJA 2739	SS - Sole Source	\$12,805,587.97	M	0
2794	E	AFSD CON FY10 Security guard services/ Main Campus Master Rec	IFB - Invitation for Bid	\$152,831.02	M	0
2858	E	PSD STEPP DIS-CON-FY10 Master Record 10 FLA 00363	Other	\$138,792.00	S	0
2862	E	PSD STEPP DIS-CON-FY10 Master Record 10 FLA 00359	Other	\$505,361.00	S	0
2870	E	PSD STEPP DIS-CON-FY10 Master Record 10 FLA 00360	Other	\$209,021.00	M	0
2931	A	AFSD CON FY09 Lease agreement/B & W copier Master Record 09	RFP - Request for Proposal	\$561,598.80	M	0
3151	E	EPRD CON FY0910 Master Record 10 FJA 3151	SS - Sole Source	\$248,860.00	M	0
3278	E	IMM VFC CON FY10 Master Record 08 FHA 00100	SS - Sole Source	\$178,425.00	M	0
3334	E	EPRD HPP CON FY0910 Master Record 10 FJA 3334	SS - Sole Source	\$423,000.00	S	0
3581	A	EPRD HPP CON FY0910 Master Record 10 FJA 3581	SS - Sole Source	\$2,718,021.00	M	0
3782	E	Refugee-Health Services-OC-FY10 Master Record 10 FHA 3782	SS - Sole Source	\$335,073.00	M	0
3786	E	Refugee-Health Services-OC-FY10 Master Record 10 FHA 3786	SS - Sole Source	\$474,378.00	M	0
4593	E	AFSD OEIS - Northern Colorado Organic Waste Recycling Program	Other	\$154,301.00	S	0
4594	E	AFSD OEIS CON FY10 Expanding Composting/Boulder & Broomfield	Other	\$173,900.00	S	0
4596	E	AFSD OEIS CON FY10 Removal of Plastic/other Contamination from	Other	\$181,965.00	S	0
4600	A	EPRD HPP CON FY0910 Master Record 10 FJA 4600	SS - Sole Source	\$1,260,500.00	M	0
4959	E	HMWD NRDS FY10 Con Purchase of Mineral Leases Rocky Flats Ma	DQ - Documented Quote	\$650,000.00	S	0
4960	A	HWMD NRDS Remediation of Toxic Weeds Rocky Flats Master Rec	RFP - Request for Proposal	\$132,550.00	M	0
5104	E	AFSD AFO CON FY09 Consulting Services/CAFO Inspections Master	RFP - Request for Proposal	\$329,988.00	M	0
5122	A	EPRD HPP CON FY0910 Master Record 10 FJA 5122	SS - Sole Source	\$705,000.00	M	0
5140	E	Refugee-OC-FY10 Master Record 10 FHA 5140	SS - Sole Source	\$1,032,360.00	S	0

Exhibit A1-1: Colorado Personal Services Contracts

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Department of Public Health & Environment

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
5198	E	DSI-Foodborne Illness-OC-FY09 Master Record 09 FHA 00114	SS - Sole Source	\$178,910.00	M	0
5288	E	PSD CCPD-AMD#1- Renewal-FY10 to Master Record 09 FLA 00271	Other	\$204,828.49	S	0
5439	E	EPRD MISC CON FY0910 Master Record 10 FJA 5439	RFA - Request for Applications	\$130,000.00	S	0
5723	E	PSD FPP CON FY10 Master Record 07 FLA 00054	SS - Sole Source	\$160,850.00	M	0
5778	E	WQCD CBU CON FY09 Master Record 09 FAA 00157	DQ - Documented Quote	\$215,000.00	M	0
6247	E	Refugee Screenings FY10 Master Record 10 FHA 6247	SS - Sole Source	\$627,335.90	M	0
6598	E	PSD HLHA-CON-FY0910 Master Record 10 FLA 6598	DQ - Documented Quote	\$137,811.00	S	0
7092	E	PSD OSP CON FY10 Master Record 10 FLA 7092	OTHER	\$105,734.84	M	0
7093	E	PSD OSP CON FY10 Master Record 10 FLA 7093	OTHER	\$166,154.50	M	0
7094	E	PSD OSP CON FY10 Master Record 10 FLA 7094	RFA - Request for Applications	\$148,744.00	M	0
7095	E	PSD OSP CON FY10 Master Record 10 FLA 7095	RFA - Request for Applications	\$160,025.00	M	0
7096	E	PSD OSP CON FY10 Master Record 10 FLA 7096	RFA - Request for Applications	\$147,140.00	M	0
7102	E	PSD OSP CON FY10 Master Record 10 FLA 7102	RFA - Request for Applications	\$102,000.00	M	0
7133	E	EPRD HPP CON FY06 Master Record 06 FHA 00259	SS - Sole Source	\$617,200.70	M	0
7210	E	HMWMD FY09 Summitville WTP Operations Maintenance Master	RFP - Request for Proposal	\$1,976,863.00	M	0
7453	E	CACFP CON FY08 Master Record 08 FLA 00293	Discretionary	\$251,337.00	M	0
7982	A	WQCD CBU CON FY10 Master Record 10 FAA 07982	RFP - Request for Proposal	\$628,022.00	M	0
8003	E	CHAPP-Mile High Meth Project-OC-FY10 Master Record 10 FHA 00	RFA - Request for Applications	\$345,574.00	M	0
8717	E	PSD STEPP DIS-CON-FY10 Master Record 09 FLA 00878	Other	\$340,449.50	S	0
8747	E	RW-Health Insurance--FY09 Master Record 08 FHA 00283	SS - Sole Source	\$4,980,050.81	M	0
8770	E	CON FY10 HFD CHA HAI ARRA Master Record 10 FMA 8770	RFP - Request for Proposal	\$199,389.50	M	0
9543	E	HIV Prev-STRIVEing for Healthier IDUs-OC-FY10 Master Record 10	OTHER	\$192,836.00	M	0
9666	E	PSD CACFP OC FY11 Master Record 11 FLA 9666	RFP - Request for Proposal	\$337,295.00	S	0
9703	E	PSD WIC IT CON FY06 Master Record 06 FLA 00815	RFP - Request for Proposal	\$1,120,874.00	M	0
9710	E	HIV Prev-Grand Valley ManREACH-OC-FY10 Master Record 10 FHA	RFA - Request for Applications	\$142,422.00	S	0
9711	E	HMWD NRDS FY10 CON Alamosa River Master Record 10 FEA 971	RFP - Request for Proposal	\$1,952,000.00	S	0
9712	E	DCEED HIV Prev-EMBRACE-OC-FY10 Master Record FHA 9712	RFA - Request for Applications	\$219,500.00	S	0
9798	E	EMTSG CON FY10 Del Norte Community Ambulance Master Recor	RFA - Request for Applications	\$147,722.00	S	0
9856	E	EMTSG CON FY10 POUDRE VALLEY HEALTH SYS Master Record 10	RFA - Request for Applications	\$103,938.00	S	0
9862	E	HIV Prev-Brothas4Ever (MSM)-OC-FY10 Master Record 10 FHA 986	OTHER	\$220,000.00	S	0
9863	E	HIV Prev-CRCS Smart Women get Tested-OC-FY10 Master Record 1	OTHER	\$130,000.00	M	0
9864	E	HIV Prev-African American CRCS Project-OC-FY10 Master Record 1	RFA - Request for Applications	\$180,000.00	M	0
9880	E	HIV Prev-Mi Vida Su Vida (Latina HRH)-OC-FY10 Master Record 10	OTHER	\$100,380.00	M	0
9881	E	HIV Prev-Phenomenal Women (HRH)-OC-FY10 Master Record 10 F	RFA - Request for Applications	\$137,760.00	M	0
9940	E	HIV Prev-LOC@S-OC-FY10 Master Record 10 FHA 9940	OTHER	\$279,417.00	M	0
9970	E	EMTSG CON FY10 SLV RETAC Master Record 10 FMA 9970	RFA - Request for Applications	\$136,990.00	S	0
10149	E	AFSD OEIS CON FY10 Recycled Asphalt Shingle/Ground Tire Master	Other	\$168,235.00	M	0
10424	A	ARRA WIC EBT CON FY11 Master Contract 11 FLA 10424	RFP - Request for Proposal	\$282,373.00	M	0
10555	E	CHAPP-SW & Roaring Fork ManREACH FY10 Master Record 07 FHA	Other	\$137,809.00	M	0
10558	E	CHAPP-Speak Out-OC-FY10 Master Record 10 FHA 00055	RFA - Request for Applications	\$119,434.00	M	0
10606	E	PSD STEPP-CON Master Record 09 FLA 01044	DQ - Documented Quote	\$137,625.00	M	0
10717	E	ARRA - APCD Contract FY10 Master Record 10 FAA 10717	IFB - Invitation for Bid	\$697,141.80	S	0

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Department of Public Health & Environment

Personal Services

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10719	E	APCD Contract FY10 Master Record 10 FAA 10719	IFB - Invitation for Bid	\$385,000.00	S	0
10952	E	CHAPP- Hispanos Para La Salud-OC-FY10 Master Record 07 FHA 00	N/A	\$134,864.00	M	0
11185	E	RW-ADAP-OC-FY10 Master Record 10 FHA 11185	RFP - Request for Proposal	\$1,877,970.00	M	0
11278	A	IMM VACC Communication CON FY10 Master Record 10 FHA 1127	SS - Sole Source	\$1,144,655.00	M	0
11423	E	ARRA WQCD RNP CON FY10 Master Record 10 FAA 11423	RFP - Request for Proposal	\$251,014.00	S	0
11653	E	RW-Behav Hlth & Psychsoc Spprt-OC-FY10 Master Record 09 FHA	OTHER	\$177,994.56	M	0
11665	E	RW-Behav Hlth & Psych Support-OC-FY10 Master Record 09 FHA 0	RFP - Request for Proposal	\$181,500.00	M	0
11676	E	RW-HIV Regional Service Provider-OC- FY10 Master Record 09 FHA	RFP - Request for Proposal	\$1,297,940.70	M	0
11684	E	RW-Behav Hlth & Psychsoc Spprt-OC- FY10 Master Record 09 FHA	RFA - Request for Applications	\$338,992.00	M	0
11769	E	RW-SPAP-OC FY08 Master Record 08 FHA 00293	RFP - Request for Proposal	\$9,264,433.00	M	0
11772	E	RW-Care and Treatment-OC FY10 Master Record-09 FHA 00248	RFP - Request for Proposal	\$260,078.00	M	0
11784	E	RW-Regional Service Provider-OC-FY10 Master Record 09 FHA 002	RFP - Request for Proposal	\$604,212.32	M	0
11786	E	RW-Behav Health and Psychos Support-OC-FY10 Master Record 09	OTHER	\$183,041.00	M	0
11844	E	PSD WIC FY10 Master Record 10 FLA 11844	SS - Sole Source	\$179,200.00	M	0
11975	E	ARRA HMWMD CON FY10 Master Record 10 FEA 11975	RFP - Request for Qualification	\$469,736.00	M	0
12274	A	HMWMD CON FY10 Summitville WTP Operations Maintenance Ma	RFP - Request for Proposal	\$9,404,820.00	M	0
12288	E	ARRA - APCD-CON-FY10 Master Record 10 FAA 12288	RFP - Request for Proposal	\$774,000.00	S	0
12461	A	CPD FY1011 Garrison Enterprises Master Record 11 FAA 12461	SS - Sole Source	\$205,990.76	M	0
12616	E	EMTS CON FY11 WRETAC Master Record 11 FMA 12616	Authorized by Statute	\$205,000.00	S	0
12617	E	EMTS CON FY11 SWRETAC Master Record 11 FMA 12617	Authorized by Statute	\$190,000.00	S	0
12618	E	EMTS CON FY11 CMRETAC Master Record 11 FMA 12618	Authorized by Statute	\$185,000.00	S	0
12619	E	EMTS CON FY11 FRETAC Master Record 11 FMA 12619	Authorized by Statute	\$202,500.00	S	0
12621	E	EMTS CON FY11 NCRETAC Master Record 11 FMA 12621	Authorized by Statute	\$242,100.00	S	0
12622	E	EMTS CON FY11 NWRETAC Master Rercord 11 FMA 12622	Authorized by Statute	\$202,000.00	S	0
12625	E	EMTS CON FY11 SECRETAC Master Record 11 FMA 12625	Authorized by Statute	\$220,000.00	S	0
12647	E	EMTS CON FY11 SECRETAC Master Record 11 FMA 12647	Authorized by Statute	\$205,000.00	S	0
12648	E	EMTS CON FY11 SLVRETAC Master Record11 FMA 12648	Authorized by Statute	\$205,000.00	S	0
12684	E	PSD WWC-CON Master Record 08 FLA 00874	SS - Sole Source	\$120,000.00	M	0
12702	E	WQCD CBU CON FY08 Master Record 08 FAA 00189	RFP - Request for Proposal	\$498,130.00	M	0
12757	E	PSD CCPD-CON-FY10 Master Record 09 FLA 00271	Other	\$204,828.49	M	0
12786	E	WQCD NPS CON FY09 Master Record 09 FAA 00247	Grant Specified	\$413,000.00	M	0
12811	E	PSD CCPD-CON-FY10- Master Record 09 FLA 00274	Other	\$680,964.60	M	0
12828	E	PSD CCPD-CON-FY10 Master Record 09 FLA 00275	Other	\$4,729,837.12	M	0
12834	E	PSD CCPD-CON Master Record 09 FLA 00348	Other	\$731,511.05	M	0
12844	E	PSD CCPD-CON- FY10 Master Record 09 FLA 00278	Other	\$483,214.58	M	0
12849	E	PSD CCPD-CON Master Record 11 FLA 12849	RFA - Request for Applications	\$182,182.00	M	0
12867	E	PSD CCPD-CON-FY10 Master Record 09 FLA 00281	Other	\$383,626.20	M	0
12879	E	PSD CCPD-CON-FY10 Master Record 09 FLA 00282	Other	\$283,041.19	M	0
12881	E	PSD OH SEA-CON-FY10 Master Record 06 FLA 00799	SS - Sole Source	\$265,000.00	M	0
12882	E	PSD CCPD-CON Master Record 09 FLA 00283	Other	\$271,104.59	M	0
12982	E	WQCD SWAP CON FY08 Master Record 08 FAA 00153	SS - Sole Source	\$1,355,810.00	M	0
13002	E	CHEIS NVDRS CON FY06 Master Record 06 FLA 00649	SS - Sole Source	\$288,120.00	M	0

Exhibit A1-1: Colorado Personal Services Contracts

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This Exhibit from CMS presents all contract records entered into by the State of Colorado between July 1, 2009 and December 31, 2013.

Department of Public Health & Environment

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
13085	E	PSD CCPD-CON-FY10 Master Record 08 FLA 00240	Other	\$392,088.00	M	0
13098	E	PSD CCPD-CON-FY10 Master Record 08 FLA 00239	Other	\$382,178.00	M	0
13105	E	PSD CCPD-CON-FY10 Master Record 08 FLA 00285	Other	\$746,442.00	M	0
13108	E	PSD CCPD-CON-FY10 Master Record 08 FLA 00241	Other	\$588,861.38	M	0
13112	E	PSD CCPD-CON-FY10-Master Record 08 FLA 00242	Other	\$777,348.89	M	0
13160	E	EMTS FY10 SNAP Master Record 09 FMA 00022	RFP - Request for Proposal	\$305,018.00	S	0
13180	E	HIV Prevention-Evaluation Web Hosting-OC-FY10 Master Record 0	SS - Sole Source	\$163,416.00	M	0
13183	E	Hepatitis-Viral Hep-OC-FY10 Master Record 08 FHA 00045	N/A	\$392,357.50	M	0
13193	E	WQCD CAS CON FY10 Master Record 10 FAA 13193	DQ - Documented Quote	\$149,626.00	S	0
13236	E	PSD WWC- CON Master Record 09 FLA 00998	SS - Sole Source	\$147,909.06	M	0
13238	E	PSD WWC- CON-FY10 Master Record 10 FLA 13238	SS - Sole Source	\$109,000.00	S	0
13245	E	PSD WWC- CON- FY10-Master Record 10 FLA 13245	SS - Sole Source	\$172,000.00	S	0
13293	E	PSD WWC- CON Master Record 10 FLA 13293	SS - Sole Source	\$340,710.00	S	0
13300	E	PSD WWC- CON Master Record 10 FLA 13300	SS - Sole Source	\$393,000.00	S	0
13315	E	PSD WWC- CON FY10 Master Record 10 FLA 13315	SS - Sole Source	\$327,000.00	S	0
13321	E	PSD WWC- CON FY10 Master Record 10 FLA 13321	SS - Sole Source	\$375,000.00	S	0
13398	E	PSD WWC- CON-FY10 Master Record 10 FLA 13398	SS - Sole Source	\$140,000.00	S	0
13403	E	PSD WWC- CON-FY10 Master Record 10 FLA 13403	SS - Sole Source	\$152,000.00	S	0
13690	E	PSD STEPP- FY10 Master Record 08 FLA 00125	SS - Sole Source	\$14,590,283.00	M	0
13946	E	RW-HIV Regional Service Provider- FY10 Master Record #09 FHA 0	RFP - Request for Proposal	\$922,056.00	M	0
13950	E	RW-HIV Medical Care- FY10 Master Record 09 FHA 00247	RFA - Request for Applications	\$407,604.00	M	0
13953	E	RW - Regional Service Provider - OC-FY 10 Master Record 09 FHA 0	RFP - Request for Proposal	\$604,755.44	M	0
14054	E	RW-HIV Medical Care-OC FY10 Master Record 09 FHA 00245	OTHER	\$264,588.00	M	0
14391	E	EMTSG CON FY10 CRHC Master Contract 10 FMA 14391	RFP - Request for Proposal	\$2,089,125.00	M	0
14642	E	CACFP CON FY11 Master Record 11 FLA 14642	Discretionary	\$106,011.43	M	0
14675	E	EPRD HPP CON FY11 Master Record 06 FHA 00262	SS - Sole Source	\$1,063,332.22	M	0
14691	A	CACFP CON FY11 Master Record 11 FLA 14691	Discretionary	\$195,631.97	M	0
14702	E	APCD CON FY05 Master Record 05 FAA 00117	RFP - Request for Proposal	\$730,880.79	M	0
14705	E	PSD CACFP CON FY11 Master Record 11 FLA 14705	Discretionary	\$163,027.28	M	0
14728	E	CACFP CON FY11 Master Record 11 FLA 14728	Discretionary	\$110,132.24	S	0
14739	A	EPRD CON FY0708 Master Record 08 FHA 00018	SS - Sole Source	\$765,499.00	M	0
14821	E	APCD Contract FY07 Master Record 07 FAA 00097	SS - Sole Source	\$196,652.00	M	0
14849	E	EPRD CON FY07 Master Record 07 FHA 00215	SS - Sole Source	\$110,000.00	M	0
14907	E	PSD ARRA-STEPP-CON Master Record 10 FLA 14907	SS - Sole Source	\$447,169.00	M	0
15010	E	KANGAROO COURIER CONTRACT FOR LABORATORY SERVICES DIVI	RFP - Request for Proposal	\$785,000.00	M	0
15046	E	WQCD CBU CON FY09 Master Record 09 FAA 00177	RFP - Request for Proposal	\$433,458.00	M	0
15091	E	RW-HIV Medical Care-Renewal FY10 Master Record 09 FHA 00242	N/A	\$1,232,791.00	M	0
15093	E	WQCD NPS CON FY10 Master Record 10 FAA 15093	RFP - Request for Proposal	\$170,300.00	M	0
15182	A	PSD CACFP CON FY11 Master Record 11 FLA 15182	Discretionary	\$356,167.64	M	0
15242	A	CACFP CON FY11 Master Record 11 FLA 15242	Discretionary	\$174,667.87	M	0
15271	E	CACFP CON FY11 Master Record 11 FLA 15271	Discretionary	\$119,709.20	M	0
15299	E	EMTS FY10 CLINICAL DATA MGMT Master Record 08 FMA 00018	SS - Sole Source	\$199,000.00	M	0

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Department of Public Health & Environment

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
15458	E	EMTS TO FY10 RMPDC Master Record 08 FMA 00014	RFA - Request for Applications	\$4,264,326.00	M	0
15465	E	EMTS CON FY10 ACS Trauma Designation Master Record 08 FMA	SS - Sole Source	\$544,000.00	M	0
15496	E	PSD ARRA-COPAN-CON Master Record 10 FLA 15496	SS - Sole Source	\$685,000.00	M	0
15582	E	WQCD NPS CON FY10 Master Record 10 FAA 15582	Grant Specified	\$243,260.00	M	0
15633	A	AFSD FY10 Accounts Receivable System Acquisition/Implementatio	RFP - Request for Proposal	\$103,200.00	M	0
15861	E	CHAPP-Positive Outreach-FY10 Master Record 07 FHA 00246	RFA - Request for Applications	\$228,406.00	M	0
15964	E	CACFP CON FY11 Master Record 11 FLA 15964	Discretionary	\$361,723.78	M	0
15967	E	CACFP CON FY11 Master Record 11 FLA 15967	Discretionary	\$235,035.13	M	0
15968	E	CACFP CON FY11 Master Record 11 FLA 15968	Discretionary	\$160,337.00	M	0
15979	A	PSD CACFP CON FY11 Master Record 11 FLA 15979	Discretionary	\$184,357.98	M	0
16181	E	PSD WWC- FY10- CON- Master Record 09 FLA 01004	SS - Sole Source	\$120,306.15	M	0
16187	E	PSD WWC- FY10- CON- Master Record 09 FLA 01005	SS - Sole Source	\$278,436.99	M	0
16257	E	EMTS FY10 INNOMED Master Record 08 FMA 00036	RFP - Request for Proposal	\$363,775.00	M	0
16263	E	Refugee-Screenings-FY 10 Master Record 08 FHA 00151	SS - Sole Source	\$975,647.00	M	0
16267	E	Refugee-Interpreter/Translation Services-FY10 Master Record 09 F	SS - Sole Source	\$908,375.00	M	0
16272	E	PSD CFPI CON FY11 Master Record 11 FLA 16272	SS - Sole Source	\$120,819.00	M	0
16332	E	OHD CON Childrens Haven of Hope/A Woman's Worth FY10 Maste	RFA - Request for Applications	\$124,298.00	M	0
16385	E	PSD FPP CON FY10 Master Record 10 FLA 16385	SS - Sole Source	\$592,686.00	M	0
16404	E	PSD FPP CON FY10 Master Record 10 FLA 16404	SS - Sole Source	\$561,731.00	M	0
16407	E	PSD FPP CON FY11 Master Record 11 FLA 16407	SS - Sole Source	\$129,078.00	M	0
16414	E	PSD FPP CON FY10 Master Record 10 FLA 16414	SS - Sole Source	\$279,563.00	S	0
17206	E	AFSD OEIS CIN FY11 Compost Processing Facility Project Master Re	RFA - Request for Applications	\$155,802.00	M	0
17213	A	CACFP CON FY11 Master Record 11 FLA 17213	Discretionary	\$125,148.49	M	0
17419	E	PSD STEPP-CON-Master Record 11 FLA 17419	SS - Sole Source	\$4,346,016.00	M	0
17474	E	PSD ARRA-PCO-CON Master Record 10 FLA 17474	OTHER	\$105,000.00	M	0
17483	A	PSD ARRA-PCO-CON Master Record 10 FLA 17483	OTHER	\$140,000.00	M	0
17610	E	IMM VACC Coord CON FY11 Master Record 11 FHA 17610	SS - Sole Source	\$152,500.00	M	0
17661	E	PSD ARRA-PCO-CON Master Record 11 FLA 17661	OTHER	\$105,000.00	M	0
17672	E	PSD ARRA-PCO-CON Master Record 11 FLA 17672	OTHER	\$105,000.00	M	0
17677	E	PSD ARRA-PCO-CON Master Record 11 FLA 17677	OTHER	\$105,000.00	M	0
17695	E	PSD ARRA-PCO-CON Master Record 11 FLA 17695	OTHER	\$105,000.00	M	0
17696	E	PSD ARRA-PCO-CON Master Record 11 FLA 17696	OTHER	\$105,000.00	M	0
17700	E	PSD ARRA-PCO-CON Master Record 11 FLA 17700	OTHER	\$105,000.00	M	0
17702	A	IMM PR/Media CON FY11 Master Record 11 FHA 17702	RFP - Request for Qualifications	\$581,000.00	M	0
17839	E	WQCD CBU CON FY09 Master Record 09 FAA 00140	RFP - Request for Proposal	\$599,049.00	M	0
17935	E	OEIS FY11 Master Record 11 FAA 17935 Recycling Processing Equip	RFA - Request for Applications	\$115,000.00	M	0
17936	E	AFSD OEIS CON FY11 Waste Diversion Solution for the New Decade	Other	\$127,000.00	M	0
17965	E	WQCD NPS CON FY08 Master Record 08 FAA 00140	Grant Specified	\$371,899.00	M	0
17966	E	PSD WWC- FY10- CON- Master Record 09 FLA 01006	SS - Sole Source	\$1,244,668.33	M	0
18307	E	PSD SBHC CON FY11 Master Record 11 FLA 18307	OTHER	\$195,000.00	M	0
18308	E	PSD SBHC CON FY11 Master Record 11 FLA 18308	Other	\$244,999.00	M	0
18315	E	PSD SBHC CON FY11 Master Record 11 FLA 18315	Other	\$191,412.00	M	0

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Department of Public Health & Environment

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
18320	E	PSD SBHC CON FY11 Master Record 11 FLA 18320	RFA - Request for Applications	\$238,397.00	M	0
18323	E	PSD SBHC CON FY11 Master Record 11 FLA 18323	RFA - Request for Applications	\$109,000.00	M	0
18342	E	IMM CIIS CON FY10 Master Record 09 FHA 00079	Other	\$228,517.00	M	0
18542	A	WQCD NPS CON FY11 Master Record 11 FAA 18542	Grant Specified	\$208,400.00	M	0
18566	A	IMM CIIS Registry CON FY11 Master Record 11 FHA 18566	OTHER	\$1,371,760.00	M	0
19213	A	WQCD NPS CON FY11 Master Record 11 FAA 19213	Grant Specified	\$600,000.00	M	0
19228	E	PSD-CCPD-CON-FY11 Master Record 11 FLA 19228	SS - Sole Source	\$110,000.00	M	0
19261	E	PSD STEPP- FY10 Master Record 08 FLA 00113	SS - Sole Source	\$3,338,403.00	M	0
19838	E	PSD WWC- FY10- Master Record 09 FLA 01019	SS - Sole Source	\$112,123.25	M	0
19897	E	PSD WWC- FY10- CON Master Record 09 FLA 01003	SS - Sole Source	\$243,742.68	M	0
19906	E	PSD WWC- FY10- Master Record 09 FLA 01021	SS - Sole Source	\$118,956.95	M	0
19968	E	PSD WWC FY11- CON Master Record 10 FLA 19968	RFP - Request for Proposal	\$104,214.42	M	0
20361	A	Perkinelmer - LSD Newborn Screening Instrument Controller Maste	SS - Sole Source	\$750,000.00	M	0
20450	E	EMTSG CON FY11 AMR Pueblo Canon City Master Record 11 FMA	RFA - Request for Applications	\$202,312.00	S	0
20452	E	EMTSG CON FY11 TCH Assoc Master Record 11 FMA 20452	Grant Specified	\$190,903.00	S	0
20455	E	EMTSG CON FY11 Gateway-Unawweep Fire Master Record 11 FMA	RFA - Request for Applications	\$119,956.00	S	0
20750	E	PSD ARRA-CDPB-SMSU-CON Master Record 11 FLA 20750	DQ - Documented Quote	\$143,926.00	M	0
21038	E	PSD WIC CON FY11 Master Record 11 FLA 21038	SS - Sole Source	\$275,753.00	M	0
21041	E	PSD WIC CON FY11 Master Record 11 FLA 21041	SS - Sole Source	\$1,765,413.00	M	0
21043	E	PSD WIC CON FY11 Master Record 11 FLA 21043	SS - Sole Source	\$628,956.00	M	0
21045	E	PSD WIC CON FY11 Master Record 11 FLA 21045	SS - Sole Source	\$810,594.00	M	0
21280	E	Refugee-Refugee Services-Amendment #1 to Master Record 11 FH	SS - Sole Source	\$154,545.83	M	0
21287	E	PSD CCPD-FY10- Master Record 08 FLA 00237	Other	\$1,077,906.60	M	0
21313	E	PSD CCPD-FY10 Master Record 08 FLA 00249	Other	\$556,133.00	M	0
21375	E	PSD CCPD-FY10 Master Record 09 FLA 00351	Other	\$380,605.29	S	0
21379	E	HMWD FY09 CON Colorado Brownfields Outreach/Education Mast	RFP - Request for Proposal	\$351,593.00	M	0
21453	E	PSD CCPD-FY10 Master Record 09 FLA 00313	Other	\$411,963.50	M	0
21503	E	PSD OH OAP-CON-FY11 Master Record 11 FLA 21503	SS - Sole Source	\$120,000.00	S	0
21543	E	PSD CCPD-FY10- Master Record 08 FLA 00245	Other	\$600,000.00	M	0
21573	E	PSD CCPD-CON-FY10 Master Record 09 FLA 00284	Other	\$185,118.00	S	0
21574	E	PSD CCPD-CON-FY10 Master Record 09 FLA 00349	Other	\$403,423.32	S	0
21585	E	PSD CCPD-CON-FY10 Master Record 08 FLA 00246	Other	\$556,389.54	M	0
21590	E	AFSD CON FY09 Janitorial Serv/ Lab Master Record 09 FAA 00089	IFB - Invitation for Bid	\$342,472.28	M	0
21758	E	PSD CCPD-FY10- Master Record 09 FLA 00352	Other	\$489,013.26	S	0
22036	E	PSD FPP TO FY08 Master Record 08 FLA 00064	OTHER	\$1,083,062.00	M	0
22040	E	PSD TGYS CON FY08 Master Record 08 FLA 00492	RFA - Request for Applications	\$124,110.00	M	0
22076	E	WQCD CBU CON FY11 Master Record 11 FAA 22076	SS - Sole Source	\$120,200.00	S	0
22388	E	PSD MCH CON FY08 Master Record 08 FLA 00566	RFP - Request for Proposal	\$324,000.00	M	0
22394	E	PSD TGYS CON FY09 Master Record 09 FLA 00464	RFA - Request for Applications	\$141,510.00	M	0
22426	E	PSD TGYS CON FY09 Master Record 09 FLA 00413	Other	\$121,893.00	M	0
22465	E	PSD TGYS CON FY09 Master Record 09 FLA 00466	RFA - Request for Applications	\$146,270.00	M	0
22470	E	PSD SBHC CON FY08 Master Record 08 FLA 00541	RFA - Request for Applications	\$200,000.00	M	0

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Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
22475	E	PSD TGYS CON FY09 Master Record 09 FLA 00467	RFA - Request for Applications	\$130,585.00	M	0
22498	E	PSD TGYS CON FY09 Master Record 09 FLA 00470	RFA - Request for Applications	\$109,703.00	M	0
22527	E	PSD FPP CON FY07 Master Record 07 FLA 00069	SS - Sole Source	\$247,414.00	M	0
22538	E	PSD NHVP CON FY08 Master Record 08 FLA 00176	Discretionary	\$1,275,224.00	M	0
22539	E	PSD CFPI CON FY09 Master Record 09 FLA 00675	Discretionary	\$391,294.00	M	0
22555	E	PSD TGYS CON FY09 Master Record 09 FLA 00417	Other	\$148,706.00	M	0
22573	E	PSD TGYS CON FY09 Master Record 09 FLA 00418	Other	\$143,605.00	M	0
22583	E	PSD TGYS CON FY09 Master Record 09 FLA 00456	Other	\$162,285.00	M	0
22685	E	PSD MCH HCP CON FY08 Master Record 08 FLA 00440	Discretionary	\$364,368.00	M	0
22706	E	PSD TGYS CON FY09 Master Record 09 FLA 00494	RFA - Request for Applications	\$193,530.00	M	0
22750	E	PSD FPP CON FY10 Master Record 07 FLA 00050	SS - Sole Source	\$990,926.00	M	0
22835	E	PSD CFPI CON FY09 Master Record 09 FLA 00656	Discretionary	\$1,173,961.00	M	0
22864	E	PSD TGYS CON FY09 Master Record 09 FLA 00424	Other	\$226,969.00	M	0
22868	E	PSD NHVP CON FY10 Master Record 08 FLA 00180	Discretionary	\$3,932,323.00	M	0
22884	E	PSD COPAN- FY11- Master Record 11 FLA 22884	RFP - Request for Proposal	\$542,000.00	M	0
22899	E	PSD CFPI FY10 Master Record 09 FLA 00658	Discretionary	\$2,062,410.00	M	0
22902	E	PSD HCP SC CON FY10 Master Record 06 FLA 00046	SS - Sole Source	\$127,329.00	M	0
22984	E	PSD TGYS CON FY10 Master Record 09 FLA 00433	Other	\$261,586.00	M	0
23017	E	PSD HCP NS FY09 Master Record 09 FLA 00565	SS - Sole Source	\$129,424.00	M	0
23075	E	PSD TGYS CON FY10 Master Record 09 FLA 00435	Other	\$1,477,809.00	M	0
23077	E	PSD TGYS CON FY09 Master Record 09 FLA 00436	Other	\$101,456.00	M	0
23089	E	PSD TGYS CON FY09 Master Record 09 FLA 00438	Other	\$117,039.00	M	0
23097	E	PSD SBHC CON FY10 Master Record 08 FLA 00534	Other	\$300,000.00	M	0
23101	E	PSD TGYS CON FY09 Master Record 09 FLA 00440	Other	\$134,228.00	M	0
23125	E	PSD PCO-PRI FUNDS-CON Master Record 11 FLA 23125	OTHER	\$130,000.00	M	0
23126	E	PSD PCO-PRI FUNDS-CON Master Record 11 FLA 23126	OTHER	\$130,000.00	M	0
23127	E	PSD PCO-PRI FUNDS-CON Master Record 11 FLA 23127	OTHER	\$130,000.00	M	0
23128	E	PSD PCO-PRI FUNDS-CON Master Record 11 FLA 23128	OTHER	\$115,000.00	M	0
23135	E	PSD PCO-PRI FUNDS-CON Master Record 11 FLA 23135	OTHER	\$118,655.26	M	0
23150	E	PSD PCO-PRI FUNDS-CON Master Record 11 FLA 23150	OTHER	\$120,000.00	M	0
23154	E	PSD PCO-PRI FUNDS-CON Master Record 11 FLA 23154	OTHER	\$150,000.00	M	0
23158	E	PSD PCO-PRI FUNDS-CON Master Record 11 FLA 23158	OTHER	\$160,000.00	M	0
23168	E	PSD PCO-PRI FUNDS-CON Master Record 11 FLA 23168	OTHER	\$125,000.00	M	0
23170	E	PSD PCO-PRI FUNDS-CON Master Record 11 FLA 23170	OTHER	\$125,000.00	M	0
23171	E	PSD PCO-PRI FUNDS-CON Master Record 11 FLA 23171	OTHER	\$125,000.00	M	0
23177	E	PSD PCO-PRI FUNDS-CON Master Record 11 FLA 23177	OTHER	\$160,000.00	M	0
23178	E	PSD PCO-PRI FUNDS-CON Master Record 11 FLA 23178	OTHER	\$125,000.00	M	0
23182	E	PSD-PCO-PRI FUNDS-CON Master Record 11 FLA 23182	OTHER	\$115,000.00	M	0
23183	E	PSD PCO-PRI FUNDS-CON Master Record 11 FLA 23183	OTHER	\$150,000.00	M	0
23186	E	PSD PCO-PRI FUNDS-CON Master Record 11 FLA 23186	OTHER	\$119,000.00	M	0
23455	E	OHD American Diabetes CON FY09 Master Record 09 FAA 00063	RFA - Request for Applications	\$250,000.00	M	0
23526	E	PSD NHVP CON FY09 Master Record 08 FLA 00178	RFA - Request for Applications	\$2,393,422.00	M	0

Exhibit A1-1: Colorado Personal Services Contracts

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This Exhibit from CMS presents all contract records entered into by the State of Colorado between July 1, 2009 and December 31, 2013.

Department of Public Health & Environment

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
23532	E	PSD OSP CON FY09 Master Record 09 FLA 00336	SS - Sole Source	\$187,000.00	M	0
23534	E	PSD ECCS CON FY05 Master Record 05 FLA 00427	SS - Sole Source	\$162,500.00	M	0
23672	E	PSD SBHC CON FY08 Master Record 08 FLA 00533	RFA - Request for Applications	\$100,060.00	M	0
23675	E	PSD TGYS CON FY09 Master Record 09 FLA 00487	RFA - Request for Applications	\$152,318.00	M	0
23741	E	PSD CFPI CON FY09 Master Record 09 FLA 00681	RFA - Request for Applications	\$811,310.00	M	0
23743	E	PSD FPP CON FY07 Master Record 07 FLA 00076	SS - Sole Source	\$497,020.00	M	0
23758	E	PSD TGYS CON FY09 Master Record 09 FLA 00490	RFA - Request for Applications	\$103,362.00	M	0
23954	E	PSD STEPP- FY11- CON Master Record 11 FLA 23954	RFA - Request for Applications	\$482,387.00	M	0
24012	E	PSD STEPP- FY11- CON Master Record 11 FLA 24012	RFA - Request for Applications	\$257,777.00	M	0
24018	E	PSD STEPP- FY11- CON Master Record 11 FLA 24018	RFA - Request for Applications	\$149,992.00	M	0
24097	E	HMWD FY11 CON Colorado Brownfields Outreach/Education	RFP - Request for Proposal	\$199,695.00	S	0
24396	E	PSD SAP FY11 Master Record 11 FLA 24396	RFA - Request for Applications	\$114,000.00	M	0
24402	E	PSD ISVP CON FY11 Master Record 11 FLA 24402	RFA - Request for Applications	\$115,000.00	M	0
24787	E	OHD La Clinica Tepeyac CON FY09 Master Record 09 FAA 00058	RFA - Request for Applications	\$300,000.00	M	0
24856	E	PSD TGYS CON FY09 Master Record 09 FLA 00497	RFA - Request for Applications	\$304,242.00	M	0
24911	E	PSD WIC IT CON FY06 Master Record 06 FLA 01052	RFP - Request for Proposal	\$12,792,583.00	M	0
25043	E	PSD OH SEA-CON Master Record 11 FLA 25043	OTHER	\$129,000.00	M	0
25127	E	OEIS-FY09 Master record 09 FAA 00246	OTHER	\$137,881.00	M	0
25198	E	PSD STEPP TFCCI CON FY 11 Master record 11 FLA 25198	RFA - Request for Applications	\$699,856.00	S	0
25296	A	PSD PCO-CON Master Record 11 FLA 25296	OTHER	\$105,000.00	M	0
25504	E	PSD CHLCD Integrated Media FY09 MTO Master Record 09 FLA 007	RFP - Request for Proposal	\$3,688,400.00	M	0
25670	E	WQCD NPS CON FY11 Master Record 06 FAA 00055	Grant Specified	\$172,345.00	M	0
25732	E	AFSD EDO-OEP Facility Profiler System Master Record 11 FAA 2573	SS - Sole Source	\$103,001.00	M	0
25759	E	PSD NHVP CON FY08 Master Record 08 FLA 00183	Discretionary	\$2,501,887.00	M	0
26134	A	WQCD NPS CON FY11 Master Record 11 FAA 26134	Grant Specified	\$193,940.00	M	0
26558	E	PSD TGYS CON FY09 Master Record 09 FLA 00445	RFA - Request for Applications	\$103,608.00	M	0
26782	E	PSD TGYS CON FY09 Master Record 09 FLA 00448	RFA - Request for Applications	\$112,410.00	M	0
26788	E	PSD CCTF CON FY06 Master Record 06 FLA 01049	RFP - Request for Proposal	\$2,042,000.00	M	0
26822	E	PSD NHVP CON FY08 Master Record 08 FLA 00170	Discretionary	\$2,444,954.00	M	0
26920	E	PSD TGYS CON FY09 To Master Record 09 FLA 00452	RFA - Request for Applications	\$103,535.00	M	0
27268	E	PSD TGYS CON FY09 Master Record 09 FLA 00459	RFA - Request for Applications	\$136,399.00	M	0
27270	E	PSD TGYS CON FY09 Master Record 09 FLA 00460	RFA - Request for Applications	\$151,145.00	M	0
27276	E	PSD TGYS CON FY09 Master Record 09 FLA 00434	RFA - Request for Applications	\$114,578.00	M	0
27397	E	PSD TGYS CON FY09 Master Record 09 FLA 00461	Other	\$104,812.00	M	0
27588	E	PSD WIC TO FY08 Master Record 08 FLA 00547	SS - Sole Source	\$339,147.00	M	0
27589	E	PSD WIC TO FY08 Master Record 08 FLA 00549	SS - Sole Source	\$2,198,551.00	M	0
27596	E	PSD WIC TO FY08 Master Record 08 FLA 00550	SS - Sole Source	\$908,626.00	M	0
27600	E	PSD WIC TO FY08 Master Record 08 FLA 00551	SS - Sole Source	\$1,100,365.00	M	0
27870	E	PSD STEPP-TFCCI- FY11- CON- Master Record 11 FLA 27870	RFP - Request for Proposal	\$447,152.00	S	0
27983	E	CHAPP-Comprehensive Evaluation- CON FY08 Master Record 08 F	RFP - Request for Proposal	\$1,007,683.00	M	0
27988	E	HMWMD FY11 CON Globeville Master Record 11 FEA 27988	SS - Sole Source	\$159,645.00	S	0
28008	E	PSD ARRA-CCCR-CON Master Record 11 FLA 28008	SS - Sole Source	\$387,006.00	M	0

Exhibit A1-1: Colorado Personal Services Contracts

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Department of Public Health & Environment

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
28089	E	PSD SRP CON FY11 Master Record 11 FLA 28089	RFA - Request for Applications	\$103,000.00	S	0
28194	E	OEIS FY11 Master Record 11 FAA 28194 Plastic Recycling Equipme	RFA - Request for Applications	\$195,182.00	M	0
28384	E	OEIS FY11 Master Record 11 FAA 28384	Discretionary	\$420,353.00	M	0
28563	E	PSD SBH CON FY11 Master Record 11 FLA 28563	SS - Sole Source	\$221,580.00	M	0
28822	E	EMTSG CON IMAGETREND Master Record 11FMA28822	RFP - Request for Proposal	\$853,260.00	M	0
29632	E	HMWMD FY11 CON Globeville Master Record 11 FEA 29632	SS - Sole Source	\$925,000.00	S	0
29994	E	PSD WWC Service Delivery CON FY11 Master Record 11 FLA 29994	SS - Sole Source	\$135,500.00	S	0
30002	E	PSD WWC Service Delivery CON FY11 Master Record 11 FLA 30002	SS - Sole Source	\$102,500.00	S	0
30011	E	PSD WWC Service Delivery CON FY11 Master Record 11 FLA 30011	SS - Sole Source	\$109,000.00	S	0
30013	E	PSD WWC Service Delivery CON FY11 Master Record 11 FLA 30013	SS - Sole Source	\$236,500.00	S	0
30017	E	PSD WWC Service Delivery CON FY11 Master Record 11 FLA 30017	SS - Sole Source	\$316,000.00	S	0
30020	E	PSD WWC Service Delivery CON FY11 Master Record 11 FLA 30020	SS - Sole Source	\$527,283.00	S	0
30022	E	PSD WWC Service Delivery CON FY11 Master Record 11 FLA 30022	SS - Sole Source	\$267,500.00	S	0
30025	E	PSD WWC Service Delivery CON FY11 Master Record 11 FLA 30025	SS - Sole Source	\$306,000.00	S	0
30038	E	PSD WWC Service Delivery CON FY11 Master Record 11 FLA 30038	SS - Sole Source	\$119,000.00	S	0
30270	E	OHD CON Colorado African Org FY09 Master Record 09 FAA 00070	RFA - Request for Applications	\$324,904.00	M	0
30273	E	OHD CON Colorado Nonprofit FY09 Master Record 09 FAA 00071	RFA - Request for Applications	\$400,000.00	M	0
30275	E	OHD CON Colorado Prevention Center FY09 Master Record 09 FAA	RFA - Request for Applications	\$300,000.00	M	0
30370	E	APCD CON FY 11 Master Record 11-FAA-30370	RFP - Request for Proposal	\$758,638.00	M	0
30395	A	APCD Contract FY11 Master Record 11 FAA 30395	RFP - Request for Proposal	\$232,673.00	M	0
30432	A	WQCD NPS CON FY11 Master Record 11 FAA 30432	Grant Specified	\$250,000.00	M	0
30458	E	OHD CON Metro Denver Black Church FY09 Master Record 09 FAA	RFA - Request for Applications	\$158,000.00	M	0
30463	E	OHD CON Moyo Nguvu FY09 Master Record 09 FAA 00079	RFA - Request for Applications	\$230,000.00	M	0
30466	E	OHD CON Native American Cancer FY09 Master Record 09 FAA 000	RFA - Request for Applications	\$200,000.00	M	0
30471	E	OHD CON North Colorado Health Alliance FY09 Master Record 09 F	RFA - Request for Applications	\$350,000.00	M	0
30508	E	OHD CON Plan de Salud FY10 Master Record 09 FAA 00060	RFA - Request for Applications	\$300,000.00	M	0
30524	E	OHD CONThe Road Called STRATE FY09 Master Record 09 FAA 000	RFA - Request for Applications	\$200,000.00	M	0
30659	E	OHD CON Rural Solutions FY09 Master Record 09 FAA 00073	RFA - Request for Applications	\$400,000.00	M	0
30665	E	OHD CON Summit Prevention FY09 Master Record 09 FAA 00057	RFA - Request for Applications	\$300,000.00	M	0
30962	A	PSD TGYS CON FY12 Master Record 12 FLA 30962	RFA - Request for Applications	\$1,944,614.00	M	0
30966	A	PSD TGYS CON FY12 Master Record 12 FLA 30966	RFA - Request for Applications	\$1,608,994.00	M	0
30967	A	PSD TGYS CON FY12 Master Record 12 FLA 30967	RFA - Request for Applications	\$227,311.00	M	0
30968	A	PSD TGYS CON FY12 Master Record 12 FLA 30968	RFA - Request for Applications	\$142,484.00	M	0
30969	A	PSD ISVP TGYS CON FY12 Master Record 12 FLA 30969	RFA - Request for Applications	\$798,613.00	M	0
30970	A	PSD TGYS CON FY12 Master Record 12 FLA 30970	RFA - Request for Applications	\$104,144.00	M	0
30972	A	PSD TGYS CON FY12 Master Record 12 FLA 30972	RFA - Request for Applications	\$152,900.00	M	0
30973	A	PSD ISVP TGYS CON FY12 Master Record 12 FLA 30973	RFA - Request for Applications	\$152,900.00	M	0
30977	A	PSD TGYS CON FY12 Master Record 12 FLA 30977	RFA - Request for Applications	\$414,658.00	M	0
30978	A	PSD TGYS CON FY12 Master Record 12 FLA 30978	RFA - Request for Applications	\$209,066.00	M	0
30979	A	PSD TGYS CON FY12 Master Record 12 FLA 30979	RFA - Request for Applications	\$152,900.00	M	0
30980	A	PSD TGYS CON FY12 Master Record 12 FLA 30980	RFA - Request for Applications	\$157,913.00	M	0
30981	A	PSD TGYS CON FY12 Master Record 12 FLA 30981	RFA - Request for Applications	\$127,537.00	M	0

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Department of Public Health & Environment

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
30983	A	PSD TGYS CON FY12 Master Record 12 FLA 30983	RFA - Request for Applications	\$151,300.00	M	0
30984	A	PSD TGYS CON FY12 Master Record 12 FLA 30984	RFA - Request for Applications	\$239,867.00	M	0
30985	A	PSD TGYS CON FY12 Master Record 12 FLA 30985	RFA - Request for Applications	\$147,101.00	M	0
30986	A	PSD TGYS CON FY12 Master Record 12 FLA 30986	RFA - Request for Applications	\$124,132.00	M	0
30987	A	PSD TGYS CON FY12 Master Record 12 FLA 30987	RFA - Request for Applications	\$244,270.00	M	0
30988	A	PSD TGYS CON FY12 Master Record 12 FLA 30988	RFA - Request for Applications	\$152,900.00	M	0
30989	A	PSD TGYS CON FY12 Master Record 12 FLA 30989	RFA - Request for Applications	\$239,548.00	M	0
30990	A	PSD TGYS CON FY12 Master Record 12 FLA 30990	RFA - Request for Applications	\$169,420.00	M	0
30991	A	PSD TGYS CON FY12 Master Record 12 FLA 30991	RFA - Request for Applications	\$196,300.00	M	0
30992	A	PSD ISVP TGYS CON FY12 Master Record 12-FLA-30992	RFA - Request for Applications	\$280,664.00	M	0
30993	A	PSD TGYS CON FY12 Master Record 12 FLA 30993	RFA - Request for Applications	\$152,900.00	M	0
30994	A	PSD ISVP TGYS CON FY12 Master Record 12 FLA 30994	RFA - Request for Applications	\$173,347.00	M	0
31231	E	WQCD NPS CON FY11 Master Record 11 FAA 31231	Grant Specified	\$265,000.00	M	0
31390	A	EPRD HPP Master Record 12 FJA 31390	RFP - Request for Proposal	\$505,608.94	M	0
31451	E	EMTS CON FY12 CMRETAC Master Record 12 FMA 31451	Authorized by Statute	\$330,000.00	M	0
31459	E	EMTS CON FY12 NCRETAC Master Record 12 FMA 31459	Authorized by Statute	\$840,000.00	M	0
31460	E	EMTS CON FY12 NWRETAC Master Rercord 12 FMA 31460	Authorized by Statute	\$600,000.00	M	0
31463	E	EMTS CON FY12 SECRETAC Master Record 12 FMA 31463	Authorized by Statute	\$600,000.00	M	0
31464	E	EMTS CON FY12 SECRETAC Master Record 12 FMA 31464	Authorized by Statute	\$660,000.00	M	0
31465	E	EMTS CON FY12 SLVRETAC Master Record 12 FMA 31465	Authorized by Statute	\$330,000.00	M	0
31466	E	EMTS CON FY12 SWRETAC Master Record 12 FMA 31466	Authorized by Statute	\$600,000.00	M	0
31469	E	EMTS CON FY12 WRETAC Master Record 12 FMA 31469	Authorized by Statute	\$660,000.00	M	0
31514	E	OHD Northwest Colo VNA CON FY12 Master Record 12 FAA 31514	RFA - Request for Applications	\$200,000.00	M	0
31517	E	OHD ADA CON FY12 Master Record 12 FAA 31517	RFA - Request for Applications	\$199,088.00	M	0
31518	E	PSD OHD Womens Res Ctr CON FY12 Master Record 12 FAA 31518	RFA - Request for Applications	\$132,640.00	M	0
31519	E	PSD OHD Inner City Health CON FY12 Master Record 12 FAA 31519	RFA - Request for Applications	\$122,289.00	M	0
31634	A	HMWMD Master Lead/Meth/Asbestos Assessment/Abatement an	RFP - Request for Proposal	\$1,000,000.00	M	0
31725	E	PSD WWC CCRP FY11 CON Master Record 11 FLA 31725	SS - Sole Source	\$1,061,411.00	M	0
31924	A	WQCD NPS CON FY11 Master Record 11 FAA 31924	Grant Specified	\$236,583.00	M	0
32012	A	APCD Contract FY12 Master Record 12 FAA 32012	SS - Sole Source	\$156,993.00	M	0
32154	A	EHS FY12 Master record# 32154	RFA - Request for Applications	\$309,936.00	M	0
32162	E	EHS FY12 Master record# 32162	RFA - Request for Applications	\$188,750.00	S	0
32683	A	PSD PCO-CON Master Record 11 FLA 32683	OTHER	\$105,000.00	M	0
32862	E	DEHS FY12 Master Record 12 FAA 32862	RFA - Request for Applications	\$145,500.00	S	0
32974	E	PSD SBHC CON FY12 Master Contract 12 FLA 32974	Discretionary	\$120,000.00	M	0
32976	E	PSD SBHC CON FY12 Master Contract 12 FLA 32976	Discretionary	\$150,000.00	M	0
32977	E	PSD SBHC CON FY12 Master Contract 12 FLA 32977	Discretionary	\$120,000.00	M	0
33056	A	PSD ARRA-PCO-CON Master Record 12 FLA 33056	OTHER	\$105,000.00	M	0
33057	A	PSD ARRA-PCO-CON Master Record 12 FLA 33057	OTHER	\$105,000.00	M	0
33060	A	PSD ARRA-PCO-CON Master Record 12 FLA 33060	OTHER	\$101,271.45	M	0
33137	A	PSD ARRA-PCO-CON Master Record 12 FLA 33137	OTHER	\$105,000.00	M	0
33139	A	PSD ARRA-PCO-CON Master Record 12 FLA 33139	OTHER	\$105,000.00	M	0

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Personal Services

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33141	A	PSD ARRA-PCO-CON Master Record 12 FLA 33141	OTHER	\$105,000.00	M	0
33142	A	PSD PCO-CON Master Record 12 FLA 33142	OTHER	\$150,000.00	M	0
33146	A	PSD PCO-CON Master Record 12 FLA 33146	OTHER	\$150,000.00	M	0
33151	A	PSD ARRA-PCO-CON Master Record 12 FLA 33151	OTHER	\$105,000.00	M	0
33155	E	PSD ARRA-PCO-CON Master Record 12 FLA 33155	OTHER	\$105,000.00	S	0
33456	E	EMTSG CON FY12 AMR Pueblo Master Record 12 FMA 33456	RFA - Request for Applications	\$145,542.00	S	0
33458	E	EMTSG CON FY12 SLV RETAC Master Record 12 FMA 33458	RFA - Request for Applications	\$242,872.00	S	0
33487	E	EMTSG CON FY12 Northwest RETAC Master Record 12 FMA 33487	RFA - Request for Applications	\$120,996.00	S	0
33674	E	EMTSG CON FY12 Silverton SJ Co Ambulance Master Record 12 FM	RFA - Request for Applications	\$110,362.00	S	0
33758	A	EPRD HPP CON FY12 Master Record 12 FJA 33758	SS - Sole Source	\$1,747,828.68	M	0
34063	A	DSI-ELR Implementation-Master Record 12 FHA 34063-FY12	SS - Sole Source	\$205,823.00	M	0
34699	E	RW-Getting US Covered Enrollment-OC Master Record 12 FHA 346	SS - Sole Source	\$580,385.00	M	0
35058	E	EPRD HPP CON FY12 Master Record 12 FJA 35058	SS - Sole Source	\$833,080.00	S	0
35207	E	HMWMD FY12 CON Master Record 12 FEA 35207	SS - Sole Source	\$399,775.00	M	0
35213	E	PSD OH OAP-CON-FY12 Master Record 12 FLA 35213	SS - Sole Source	\$120,000.00	S	0
35360	A	PSD PCO-CON Master Record 12 FLA 33139	OTHER	\$105,000.00	M	0
35837	E	PSD MIECHVP CON FY12 Master Record 12 FLA 35837	RFA - Request for Applications	\$224,750.00	S	0
35841	E	PSD MIECHVP CON FY12 Master Record 12 FLA 35841	RFA - Request for Applications	\$151,400.00	S	0
36536	E	RW-Regional Service Provider-OC Mast Record 12 FHA 36536-FY12	SS - Sole Source	\$1,506,509.00	M	0
36537	E	RW-Behavioral Health Services-OC Master Record 12 FHA 36537-F	SS - Sole Source	\$155,614.00	M	0
36805	A	APCD CON FY12 Master Record 12 FAA 36805	IFB - Invitation for Bid	\$412,957.00	M	0
37440	A	PSD-PCO-FY12-CON-Master Record 12 FLA 37440	OTHER	\$105,000.00	M	0
37449	A	PSD-PCO-FY12-CON-Master Record 12 FLA 37449	OTHER	\$105,000.00	M	0
37451	A	PSD-PCO-FY12-CON-Master Record 12 FLA 37451	OTHER	\$105,000.00	M	0
37460	A	PSD-PCO-FY12-CON-Master Record 12 FLA 37460	OTHER	\$105,000.00	M	0
37466	A	PSD-PCO-FY12-CON-Master Record 12 FLA 37466	OTHER	\$105,000.00	M	0
37467	A	PSD-PCO-FY12-CON-Master Record 12 FLA 37467	OTHER	\$105,000.00	M	0
37469	A	PSD-PCO-FY12-CON-Master Record 12 FLA 37469	OTHER	\$105,000.00	M	0
37682	E	PSD ECCS CON FY12 Master Record 12 FLA 37682	SS - Sole Source	\$245,972.00	M	0
37732	A	PSD HCP CON FY12 Master Record 12 FLA 37732	SS - Sole Source	\$161,442.00	M	0
38377	E	WQCD NPS CON FY12 Master Record 12 FAA 38377	Grant Specified	\$384,725.00	M	0
38904	A	Hepatitis-Prevention Provider Hep Ed-OC to Master Record 12 FHA	RFP - Request for Proposal	\$129,500.00	M	0
39547	E	Hepatitis-Clinical Provider Hep Ed-OC-Master Contract 12 FHA 395	RFP - Request for Proposal	\$134,959.27	S	0
39771	A	HIV Prev-Brothas7Ever (B4E)-OC to Master Record 12 FHA 39771 -	RFA - Request for Applications	\$245,284.00	M	0
40016	E	IMM ACA PR/Media CON FY12 Master Record 12 FHA 40016	RFP - Request for Qualification	\$135,000.00	S	0
40178	A	WQCD NPS CON FY12 Master Record 12 FAA 40178	Grant Specified	\$129,167.00	M	0
41072	E	PSD CCTF CON FY11 Master Record 11 FLA 27056	RFP - Request for Proposal	\$430,000.00	S	0
41098	E	CHEIS FY09 WEBEBC COVIS MAINTENANCE Master Record 09 FAA	SS - Sole Source	\$721,662.19	M	0
41165	E	RW-Health Insurance Assistance Program-OC-Master Record-12 FH	SS - Sole Source	\$3,125,810.00	S	0
41188	E	PSD-WWC-SD-FY12-CON-Master Contract	SS - Sole Source	\$134,389.00	S	0
41779	A	STI/HIV-Healthy Relationships-OC to Master Contract 12 FHA 4177	SS - Sole Source	\$170,388.00	M	0
41915	A	OEPR CON FY13 MASTER RECORD 13 FJA 41915	SS - Sole Source	\$221,058.00	M	0

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Personal Services

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41942	E	STI/HIV Prevention- Positive Transition Project-OC to Master Contr	SS - Sole Source	\$198,005.00	S	0
42156	A	PSD-PCO-FY12-CON-Master Record 12 FLA 41256	OTHER	\$105,000.00	M	0
42157	A	PSD-PCO-FY12-CON-Master Record 12 FLA 42157	OTHER	\$105,000.00	M	0
42171	A	PSD-PCO-FY12-CON-Master Record 12 FLA 42171	OTHER	\$105,000.00	M	0
42186	A	PSD-PCO-FY12-CON-Master Record 12 FLA 42186	OTHER	\$105,000.00	M	0
42188	A	PSD-PCO-FY12-CON-Master Record 12 FLA 42188	OTHER	\$105,000.00	M	0
42190	A	PSD-PCO-FY12-CON-Master Record 12 FLA 42190	OTHER	\$105,000.00	M	0
42327	A	PSD-PCO-FY12-CON-Master Record 12 FLA 42327	OTHER	\$105,000.00	M	0
42329	A	PSD-PCO-FY12-CON-Master Record 12 FLA 42329	OTHER	\$105,000.00	M	0
42389	E	HIV Prev-NCAP Healthy Relationships-OC to Master Record 12 FHA	SS - Sole Source	\$150,185.00	S	0
42391	A	HIV Prev-DCAP Healthy Relationships-OC to Master Record 12 FHA	SS - Sole Source	\$201,151.00	M	0
42395	A	HIV Prev-SCAP Health Relationships-OC to Master Record 12 FHA 4	SS - Sole Source	\$164,603.00	M	0
42396	A	HIV Prev-WestCAP Health Relationships-OC to Master Record 12 F	SS - Sole Source	\$110,401.00	M	0
42616	A	HIV Prev-HIV Prev Collaborative-OC to Master Record 12 FHA 4261	RFA - Request for Applications	\$254,354.00	M	0
42865	A	KANGAROO COURIER CONTRACT FOR LABORATORY SERVICES DIVI	RFP - Request for Proposal	\$1,258,000.00	M	0
42942	A	CHAPP-Sisters in Spirit-OC to Master Record 13 FHA 42942-FY13	RFA - Request for Applications	\$194,421.00	M	0
42944	A	CHAPP-ReAction-OC to Master Record 13 FHA 42944-FY13	RFA - Request for Applications	\$109,521.00	M	0
42945	A	CHAPP-MPowerment-OC to Master Record 13 FHA 42945-FY13	RFA - Request for Applications	\$165,962.00	M	0
43132	A	CHAPP-Jump Start-OC to Master Record 13 FHA 43132-FY13	RFA - Request for Applications	\$151,027.00	M	0
43133	A	CHAPP-Holistic Health Recovery-OC to Master Record 13 FHA 4313	RFA - Request for Applications	\$156,200.00	M	0
43202	E	PSD-WWC-SD-CON Master Record 12 FLA 43202	SS - Sole Source	\$214,824.00	S	0
43211	E	PSD-WWC-SD-CON Master Record 13 FLA 43211	SS - Sole Source	\$195,770.30	S	0
43215	E	PSD-WWC-SD-CON Master Record 13 FLA 43215	SS - Sole Source	\$127,400.00	S	0
43216	E	PSD-WWC-SD-CON Master Record 12 FLA 43216	SS - Sole Source	\$416,265.00	S	0
43219	E	PSD-WWC-SD-CON Master Record 12 FLA 43219	SS - Sole Source	\$649,108.00	S	0
43221	E	PSD-WWC-SD-CON Master Record 12 FLA 43221	SS - Sole Source	\$774,087.00	S	0
43222	E	PSD-WWC-SD-CON Master Record 13 FLA 43222	SS - Sole Source	\$347,530.00	S	0
43224	E	PSD-WWC-SD-CON Master Record 12 FLA 43224	SS - Sole Source	\$486,680.00	S	0
43232	E	PSD-WWC-SD-CON Master Record 13 FLA 43232	SS - Sole Source	\$129,200.00	S	0
43234	E	PSD-WWC-SD-CON Master Record 13 FLA 43234	SS - Sole Source	\$121,615.00	S	0
43239	A	CHAPP-DAYS Prevention-OC to Master Record 13 FHA 43239-FY13	RFA - Request for Applications	\$195,250.00	M	0
43240	A	CHAPP-5 Points Grassroots Initiative-OC to Master Record 13 FHA	RFA - Request for Applications	\$195,250.00	M	0
43241	A	CHAPP-Counseling Testing & Referral-OC to Master Record 13 FHA	RFA - Request for Applications	\$195,250.00	M	0
43245	A	CHAPP-Replication of Rural/Urban Partnership-OC to Master Recor	RFA - Request for Applications	\$125,393.00	M	0
43246	A	CHAPP-Atlas-OC to Master Record 13 FHA 43246-FY13	RFA - Request for Applications	\$133,467.00	M	0
43247	A	CHAPP-Break the Cycle-OC to Master Record 13 FHA 43247-FY13	RFA - Request for Applications	\$195,116.00	M	0
43270	E	HMWMD FY12 CON NRDS Master Record 12 FEA 43270	Grant Specified	\$179,115.00	S	0
43349	E	HMWMD FY13 CON Master Record 13 FEA 43349	RFP - Request for Proposal	\$649,934.00	S	
43357	A	WQCD NPS CON FY12 Master Record 12 FAA 43357	Grant Specified	\$408,770.00	M	0
43700	E	PSD-CFPI-FY13-CON to Master Record 13 FLA 43700	SS - Sole Source	\$516,274.00	S	0
43701	E	PSD-CFPI-FY13-CON to Master Record 13 FLA 43701	SS - Sole Source	\$808,473.00	S	0
43708	E	PSD-CFPI-FY13-CON Master Record 13 FLA 43708	SS - Sole Source	\$143,831.00	S	0

Exhibit A1-1: Colorado Personal Services Contracts

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This Exhibit from CMS presents all contract records entered into by the State of Colorado between July 1, 2009 and December 31, 2013.

Department of Public Health & Environment

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
43720	A	CHAPP-Rural IDU-OC to Master Record 13 FHA 43720-FY13	RFA - Request for Applications	\$195,250.00	M	0
43721	A	CHAPP-Rural MSM-OC to Master Record 13 FHA 43721-FY13	RFA - Request for Applications	\$195,250.00	M	0
43739	E	PSD-FPP-FY12-Master Contract 12 FLA 43739	SS - Sole Source	\$592,718.00	M	0
43996	A	PSD - NHVP - PO - MASTER RECORD - 13 FLA 43996	RFA - Request for Applications	\$590,558.00	M	0
43997	A	PSD - NHVP - TO - MASTER RECORD - 13 FLA 43997	RFA - Request for Applications	\$976,725.00	M	0
43998	A	PSD - NHVP -CON - MASTER RECORD - 13 FLA 43998	RFA - Request for Applications	\$1,135,371.00	M	0
44012	A	PSD NHVP CON MASTER RECORD - 13 FLA 44012	RFA - Request for Applications	\$1,084,192.00	M	0
44013	A	PSD - NHVP - CON - MASTER RECORD - 13 FLA 44013	RFA - Request for Applications	\$1,700,197.00	M	0
44025	A	CHAPP-Reach Out 2-OC to Master Record 13 FHA 44025-FY13	RFA - Request for Applications	\$193,406.00	M	0
44065	E	PSD TGYS AMD1 FY13 Renewal to Master Record 12 FLA 30966	RFA - Request for Applications	\$535,898.00	S	0
44143	A	CHAPP-Project Wholeness-OC to Master Record 13 FHA 44143-FY1	RFA - Request for Applications	\$195,250.00	M	0
44425	A	Hep-Hep C Awareness-OC to Master Record 13 FHA 44425-FY13	SS - Sole Source	\$105,000.00	M	0
44732	A	EHS-FY13 Master Record 13 FFA 44732	RFA - Request for Applications	\$228,600.00	M	0
44787	A	FY13 EHS Master Record	RFA - Request for Applications	\$293,086.00	M	0
44919	A	EHS-FY13 Master Record	RFA - Request for Applications	\$260,800.00	M	0
45011	A	EHS-FY13 Master Record	RFA - Request for Applications	\$179,906.46	M	0
45420	A	HMWMD FY13 CON Argo WTP O&M Master Record 13 FEA	RFP - Request for Proposal	\$3,497,414.00	M	0
45576	E	EHS-FY13 Master Record	RFP - Request for Proposal	\$195,357.95	S	0
46338	A	FY13 EHS Master Record	RFP - Request for Proposal	\$149,761.10	M	0
46415	A	PSD - Chronic Disease - CON - MASTER RECORD - 13 FLA 46415	SS - Sole Source	\$111,054.00	M	0
46823	E	EMTSG CON FY13 AMR Pueblo Master Record 13 FMA 46823	RFA - Request for Applications	\$192,998.00	S	0
46826	E	EMTSG CON FY13 CHI Colorado Master Record 13 FMA 46826	RFA - Request for Applications	\$107,938.00	S	0
46849	E	EMTSG CON FY13 Platte Valley Med Ctr Master Record 13 FMA 46	RFA - Request for Applications	\$125,354.00	S	0
46850	E	EMTSG CON FY13 RAMROD Master Record 13 FMA 46850	RFA - Request for Applications	\$152,467.00	S	0
46852	E	EMTSG CON FY13 St Mary's Hospital Master Record 13 FMA 46852	RFA - Request for Applications	\$146,183.00	S	0
47411	A	PSD-PCO-CON-Master Record 13 FLA 47411	OTHER	\$105,000.00	M	0
47412	A	PSD-PCO-CON-Master Record 13 FLA 47412	OTHER	\$105,000.00	M	0
47416	A	PSD-PCO-CON-Master Record 13 FLA 47416	OTHER	\$105,000.00	M	0
47419	A	PSD-PCO-CON-Master Record 13 FLA 47419	OTHER	\$105,000.00	M	0
47421	A	PSD-PCO-CON-Master Record 13 FLA 47421	OTHER	\$105,000.00	M	0
47422	A	PSD-PCO-CON-Master Record 13 FLA 47422	OTHER	\$105,000.00	M	0
47424	A	PSD-PCO-CON-Master Record 13 FLA 47424	OTHER	\$105,000.00	M	0
47425	A	PSD-PCO-CON-Master Record 13 FLA 47425	OTHER	\$105,000.00	M	0
47484	E	Refugee-Interpreter/Translation Services-OC to Master Record 13	SS - Sole Source	\$286,800.00	S	0
47487	A	PSD-PCO-CON-Master Record 13 FLA 47487	OTHER	\$105,000.00	M	0
47488	A	PSD-PCO-CON-Master Record 13 FLA 47488	OTHER	\$105,000.00	M	0
47519	E	EMTSG CON FY13 Northwest RETAC Master Record 13 FMA 47519	RFA - Request for Applications	\$189,981.00	S	0
47606	A	PSD MCH CON FY13 Master Record 13 FLA 47606	RFP - Request for Proposal	\$139,043.00	M	0
47695	E	Refugee-Health Services-OC to Master Record 13 FHA 47695-FY13	SS - Sole Source	\$105,473.00	S	0
47696	E	Refugee-Health Services-OC- Master Record 13 FHA 47696-FY13	SS - Sole Source	\$174,960.00	S	0
47755	A	CHAPP-The Green Light Prject-OC- Master Record 13 FHA 47755-F	RFA - Request for Applications	\$195,244.00	M	0
48095	A	PSD WIC CON FY13 Master Record 13 FLA 48095	SS - Sole Source	\$277,394.00	M	0

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Department of Public Health & Environment

Personal Services

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48096	A	PSD WIC CON FY13 Master Record 13 FLA 48096	SS - Sole Source	\$1,679,380.00	M	0
48097	A	PSD WIC CON FY13 Master Record 13 FLA 48097	SS - Sole Source	\$523,982.00	M	0
48098	A	PSD WIC CON FY13 Master Record 13 FLA 48098	SS - Sole Source	\$675,340.00	M	0
48268	A	PSD - Tobacco A 35 - CON - MASTER RECORD - 13 FLA 48268	RFA - Request for Applications	\$195,578.00	M	0
48269	A	PSD Tobacco A 35 - CON Master Redord 13 FLA 48269	RFA - Request for Applications	\$955,911.00	M	0
48271	A	PSD - Tobacco A 35 - CON - MASTER RECORD - 13 FLA 48271	RFA - Request for Applications	\$2,241,518.00	M	0
48273	A	PSD - Tobacco A 35 - CON - MASTER RECORD - 13 FLA 48273	RFA - Request for Applications	\$999,934.00	M	0
48293	A	PSD - Tobacco A 35 - CON - MASTER RECORD - 13 FLA 48293	RFA - Request for Applications	\$205,353.00	M	0
48305	A	PSD - Tobacco A 35 - CON - MASTER RECORD - 13 FLA 48305	RFA - Request for Applications	\$463,099.00	M	0
48312	A	PSD - Tobacco A 35 - CON - MASTER RECORD - 13 FLA 48312	RFA - Request for Applications	\$682,201.00	M	0
48325	A	PSD - Tobacco A 35 - CON - MASTER RECORD - 13 FLA 48325	RFA - Request for Applications	\$423,141.00	M	0
48327	A	PSD - Tobacco A 35 - CON - MASTER RECORD - 13 FLA 48327	RFA - Request for Applications	\$915,921.00	M	0
48415	A	PSD OHD CON FY13 Master Record 13 FAA 48415	RFA - Request for Applications	\$292,210.00	M	0
48416	E	PSD OHD CON FY13 Master Record 13 FAA 48416	RFA - Request for Applications	\$199,954.00	S	0
48417	A	PSD OHD CON FY13 Master Record 13 FAA 48417	RFA - Request for Applications	\$659,422.00	M	0
48418	A	PSD OHD CON FY13 Master Record 13 FAA 48418	RFA - Request for Applications	\$546,840.00	M	0
48419	A	PSD OHD CON FY13 Master Record 13 FAA 48419	RFA - Request for Applications	\$143,657.00	M	0
48420	A	PSD OHD CON FY13 Master Record 13 FAA 48420	RFA - Request for Applications	\$579,192.00	M	0
48421	A	PSD OHD CON FY13 Master Record 13 FAA 48421	RFA - Request for Applications	\$508,200.00	M	0
48422	A	PSD OHD CON FY13 Master Record 13 FAA 48422	RFA - Request for Applications	\$588,533.00	M	0
48423	A	PSD OHD CON FY13 Master Record 13 FAA 48423	RFA - Request for Applications	\$653,176.00	M	0
48462	E	PSD CACFP CON FY 13 Master Record 13 FLA	Grant Specified	\$443,200.00	S	0
48556	A	PSD CCPD CON FY13 Master Record 13 FLA 48556	RFA - Request for Applications	\$614,452.00	M	0
48587	A	PSD CCPD CON FY13 Master Record 13 FLA 48587	RFA - Request for Applications	\$298,343.00	M	0
48588	A	PSD CCPD CON FY13 Master Record 13 FLA 48588	RFA - Request for Applications	\$501,030.00	M	0
48628	A	PSD CCPD CON FY13 Master Record 13 FLA 48628	RFA - Request for Applications	\$788,316.00	M	0
48631	A	PSD CCPD CON FY13 Master Record 13 FLA 48631	RFA - Request for Applications	\$1,750,775.00	M	0
48633	A	PSD CCPD CON FY13 Master Record 13 FLA 48633	RFA - Request for Applications	\$3,877,386.00	M	0
48635	A	PSD CCPD CON FY13 Master Record 13 FLA 48635	RFA - Request for Applications	\$440,154.00	M	0
48637	A	PSD CCPD CON FY13 Master Record 13 FLA 48637	RFA - Request for Applications	\$1,035,377.00	M	0
48638	A	PSD CCPD CON FY13 Master Record 13 FLA 48638	RFA - Request for Applications	\$973,841.00	M	0
48639	A	PSD CCPD CON FY13 Master Record 13 FLA 48639	RFA - Request for Applications	\$769,855.00	M	0
48652	A	PSD CCPD CON FY13 Master Record 13 FLA 48652	RFA - Request for Applications	\$190,260.00	M	0
48653	A	PSD CCPD CON FY13 Master Record 13 FLA 48653	RFA - Request for Applications	\$926,973.00	M	0
48703	A	PSD CCPD CON FY13 Master Record 13 FLA 48703	RFA - Request for Applications	\$271,314.00	M	0
48745	A	PSD CCPD CON FY13 Master Record 13 FLA 48745	RFA - Request for Applications	\$627,536.00	M	0
48768	A	PSD MCH HCP CON FY13 Master Record 13 FLA 48768	SS - Sole Source	\$139,728.10	M	0
48769	E	Refugee-Screening Services-OC to Master Record 13 FHA 48769-FY	SS - Sole Source	\$235,336.89	S	0
48803	E	Refugee-OC-to Master Record 13 FHA 48803-FY13	SS - Sole Source	\$223,026.09	S	0
48939	E	PSD - MIECHVP - FY 13 - New CON Master Record 13 FLA 48939	N/A	\$222,751.00	S	0
49082	E	PSD OH OAP-CON-FY13 Master Record 13 FLA 49082	SS - Sole Source	\$120,000.00	S	0
49260	E	OEPR BH Fire Response CON FY13 Master Record 13 FJA 49260	Emergency	\$613,569.00	S	0

Exhibit A1-1: Colorado Personal Services Contracts

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Department of Public Health & Environment

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
49342	A	WQCD NPS CON FY13 Master Record 13 FAA 49342	Grant Specified	\$727,800.00	M	0
49413	A	WQCD NPS CON FY13 Master Record 13 FAA 49413	RFA - Request for Applications	\$503,038.00	M	0
49481	E	OEPR BH CON FY13 Master Record 13 FJA	Emergency	\$534,957.00	S	0
49544	E	PSD - MIECHVP - FY 13 - CON - Master Record 13 FLA 49544	RFA - Request for Applications	\$100,975.00	S	0
50189	A	CPD FY 2011 Garrison Enterprises	RFP - Request for Proposal	\$243,482.76	M	0
50313	E	HFEMSD HAI - Intermountain ESRD Master Record 13 FMA 50313	SS - Sole Source	\$146,125.00	S	0
50476	E	PSD NFP CON FY13 Master Record 13 FLA 50476	RFA - Request for Applications	\$459,155.00	S	0
50824	A	HMWMD FY13 Master Record 13 FEA 50824	Grant Specified	\$2,500,000.00	M	0
51048	A	EMTS ACS Trauma Designation Master Record 13 FMA 51048	SS - Sole Source	\$453,000.00	M	0
51732	E	PSD-MIECHV-Healthy Steps-FY13-CON-Master Record	SS - Sole Source	\$173,111.00	S	0
51961	A	PSD-OH-OAP-FY13-CON to Master Record 13 FLA 51961	RFA - Request for Applications	\$797,208.00	M	0
52049	A	PSD-OH-OAP-FY13-CON to Master Record 13 FLA	RFA - Request for Applications	\$115,233.00	M	0
52067	A	PSD-OH-OAP-FY13-CON to Master Record 13 FLA 52067	RFA - Request for Applications	\$163,746.00	M	0
52093	A	PSD-OH-OAP-FY13-CON to Master Record 13 FLA 52093	RFA - Request for Applications	\$224,268.00	M	0
52095	A	PSD-OH-OAP-FY13-CON to Master Record-13 FLA 52095	RFA - Request for Applications	\$416,514.00	M	0
52096	A	PSD-OH-OAP-FY13-CON to Master Record 13 FLA 52096	RFA - Request for Applications	\$765,316.00	M	0
52113	E	PSD-OH-OAP-FY13-CON to Master Record-13 FLA 52113	RFA - Request for Applications	\$1,404,175.35	S	0
52132	A	PSD-OH-OAP-FY13-CON to Master Record-13 FLA 52132	RFA - Request for Applications	\$838,073.00	M	0
52143	A	PSD-OH-OAP-FY13-CON Master Record 13 FLA 52143	RFA - Request for Applications	\$314,909.00	M	0
52388	A	WQCD SWAP CON FY13 Master Record 13 FAA 52388	SS - Sole Source	\$925,008.00	M	0
52588	A	PSD Tobacco Media CON FY13 Master Record 13 FLA 52588	RFP - Request for Proposal	\$2,015,000.00	M	0
52589	A	PSD Tobacco Media CON FY13 Master Record 13 FLA 52589	RFP - Request for Proposal	\$3,827,275.00	M	0
52590	A	PSD Tobacco Media CON FY13 Master Record 13 FLA 52590	RFP - Request for Proposal	\$6,060,014.00	M	0
52629	A	PSD-Early Childhood Systems-FY13-CON-Master Record 13 FLA 526	SS - Sole Source	\$243,806.29	S	0
52773	A	RW-Metro Community Provider Network-Oral Health-OC to Maste	SS - Sole Source	\$126,000.00	M	0
53005	A	HMWMD FY13 OIT Master Record 13 FEA 53005	RFP - Request for Proposal	\$180,000.00	S	0
53059	A	PSD-PCO-Loan Rpyment-FY13-CON-Master Record 13 FLA 53059	OTHER	\$105,000.00	M	0
53063	A	PSD-PCO-Loan Rpyment-FY13-CON-Master Record 13 FLA 53063	OTHER	\$105,000.00	M	0
53065	A	PSD-PCO-Loan Rpyment-FY13-CON-Master Record13 FLA 53065	OTHER	\$105,000.00	M	0
53086	A	PSD-PCO-Loan Rpyment-FY13-CON-Master Record13 FLA 53086	OTHER	\$105,000.00	M	0
53113	A	PSD-PCO-Loan Rpyment-FY13-CON-Master Record13 FLA 53113	OTHER	\$105,000.00	M	0
53116	A	PSD-PCO-Loan Rpyment-FY13-CON-Master Record13 FLA 53116	OTHER	\$105,000.00	M	0
53125	A	PSD-PCO-Loan Rpyment-FY13-CON-Master Record13 FLA 53125	OTHER	\$105,000.00	M	0
53180	A	CHEIS FY14 Electronic Death Registration System Master Record 14	RFP - Request for Proposal	\$763,736.00	M	0
53639	A	RW-Regional Service Provider-OC to Master Record 13 FHA 53639-	SS - Sole Source	\$565,818.00	S	0
53681	A	RW-Colorado Health Network-Insurance Administrator-OC to Mast	SS - Sole Source	\$9,860,068.00	M	0
53815	A	RW-HIV Medical Care- OC to Master Record 13 FHA 53815-FY13	RFA - Request for Applications	\$365,169.00	M	0
53822	A	Refugee-University Physicians Inc.- OC to Master Record 13 FHA 53	SS - Sole Source	\$157,591.99	S	0
53911	A	APCD CONTRACT FY 13 Master Record 13-FAA-53911	RFP - Request for Proposal	\$521,479.47	S	0
53933	A	APCD CONTRACT FY 13 Master Record 13-FAA-53933	RFP - Request for Proposal	\$252,250.53	S	0
53961	A	RW- HIV Medical Care- OC to Master Contract 13 FHA 53961- FY13	RFA - Request for Applications	\$160,778.00	M	0
53984	A	Ryan White-Regional Service Provider-OC to Master Record-13 FH	SS - Sole Source	\$3,337,578.00	M	0

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Personal Services

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54044	A	PSD STEPP CON FY13 Master Record 13 FLA 54044	SS - Sole Source	\$466,658.00	M	0
54121	A	RW-HIV Medical Care-OC to Master Record-13 FHA 54121-FY13	RFA - Request for Applications	\$476,687.00	M	0
54409	A	WQCD NPS CON FY13 Master Record 13 FAA 54409	Grant Specified	\$159,245.00	M	0
54440	A	RW- Care and Treatment-OC to Master Contract 13 FHA 54440-FY1	RFA - Request for Applications	\$301,772.00	S	0
54614	A	RW-HIV Medical Care-OC to Master Record-13 FHA 54614-FY13	RFP - Request for Proposal	\$209,046.00	M	0
54734	A	RW-HIV Med Care-OC to Master Record-13 FHA 54734-FY13	RFA - Request for Applications	\$574,803.00	M	0
54786	A	PSD-WWC-SD-FY13-CON-Master Contract 13 FLA 54786	N/A	\$203,930.00	M	0
54801	A	PSD-WWC-SD-FY13-CON-Master Contract 13 FLA 54801	N/A	\$124,034.00	M	0
54803	A	PSD-WWC-SD-FY13-CON-Master Contract 13 FLA 54803	N/A	\$422,164.00	M	0
54810	A	PSD-WWC-SD-FY13-CON-Master Contract 13 FLA 54810	N/A	\$564,006.00	M	0
54815	A	PSD-WWC-SD-FY13-CON-Master Contract 13 FLA 54815	N/A	\$433,695.00	M	0
54816	A	PSD-WWC-SD-FY13-CON-Master Contract 13 FLA 54816	N/A	\$782,306.00	M	0
54817	A	PSD-WWC-SD-FY13-CON-Master Contract 13 FLA 54817	N/A	\$326,775.00	M	0
54818	A	PSD-WWC-SD-FY13-CON-Master Contract 13 FLA 54818	N/A	\$129,998.00	M	0
54842	A	PSD-WWC-SD-FY13-CON-Master Contract 13 FLA 54842	RFA - Request for Applications	\$136,257.00	M	0
54847	A	PSD-WWC-SD-FY13-CON-Master Contract 13 FLA 54847	N/A	\$110,251.00	M	0
54859	A	PSD STEPP-CON-Master Record 14 FLA 54859	SS - Sole Source	\$7,439,984.00	M	0
55095	A	RW- Transitional Outreach- OC to Master Record- 13 FHA 55095- F	SS - Sole Source	\$103,828.00	M	0
55296	A	PSD-FPP-FY13-CON Master Record 13 FLA 55296	SS - Sole Source	\$423,418.00	S	0
55297	A	PSD-FPP-FY13-CON Master Record 13 FLA 55297	SS - Sole Source	\$821,335.00	S	0
55307	A	PSD-FPP-FY13-CON Master Record 13 FLA 55307	SS - Sole Source	\$102,918.00	S	0
55308	A	PSD-FPP-FY13-CON Master Record 13 FLA 55308	SS - Sole Source	\$153,963.00	S	0
55500	A	KANGAROO COURIER CONTRACT FOR LABORATORY SERVICES DIVI	RFP - Request for Proposal	\$1,258,000.00	M	0
55528	A	HMWMD FY13 CON Master Record 13 FEA 55528	SS - Sole Source	\$109,976.00	M	0
55543	A	HMWMD FY13 CON Master Record 13 FEA 55543	Grant Specified	\$1,709,072.00	M	0
55758	A	PSD-WWC-ACS-FY13-CON-Master Contract 13 FLA 55758	SS - Sole Source	\$540,400.00	S	0
55957	A	PSD STEPP CON FY14 Master Record 14 FLA 55957	N/A	\$392,606.00	M	0
56126	A	PSD-NHVP-FY14-CON to Master Record 14 FLA 56126	RFA - Request for Applications	\$327,189.00	S	0
56795	A	RW- ADAP- OC to Master Record 14 FHA 56795-FY14	SS - Sole Source	\$9,392,854.00	M	0
57049	A	AFSD CON FY14 Janitorial Serv/ Lab Master Record 14 FAA 57049	IFB - Invitation for Bid	\$130,633.96	M	0
57295	A	FY14 EHS Master Record Goodwill	RFA - Request for Applications	\$220,000.00	S	0
57469	A	HMWMD FY14 CON Master Record 14 FEA 57469	RFP - Request for Proposal	\$832,637.00	M	0
57510	A	PSD SBHC CON FY14 Master Record 14 FLA 57510	RFA - Request for Applications	\$505,549.00	M	0
57515	A	PSD SBHC CON FY14 Master Record 14 FLA 57515	RFA - Request for Applications	\$403,795.00	M	0
57519	A	PSD SBHC CON FY14 Master Record 14 FLA 57519	RFA - Request for Applications	\$635,417.00	M	0
57526	A	PSD SBHC CON FY14 Master Record 14 FLA 57526	RFA - Request for Applications	\$364,746.00	M	0
57530	A	PSD SBHC CON FY14 Master Record 14 FLA 57530	RFA - Request for Applications	\$150,000.00	M	0
57531	A	PSD SBHC CON FY14 Master Record 14 FLA 57531	RFA - Request for Applications	\$759,111.00	M	0
57534	A	PSD SBHC CON FY14 Master Record 14 FLA 57534	RFI - Request for Information	\$260,909.00	M	0
57537	A	PSD SBHC CON FY14 Master Record 14 FLA 57537	RFA - Request for Applications	\$528,138.00	M	0
57538	A	PSD SBHC CON FY14 Master Record 14 FLA 57538	RFA - Request for Applications	\$192,600.00	M	0
57565	A	FY14 EHS Master Record Peak Plastic	RFA - Request for Applications	\$178,293.00	M	0

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Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
57589	A	FY14 EHS Master Record Green Sheen	RFA - Request for Applications	\$149,850.00	M	0
57767	A	OEPR PHEP CON FY 14 MASTER RECORD 14 FJA	SS - Sole Source	\$245,000.00	S	0
57880	A	PSD PCO CON FY 14 Master Record 14 FLA 57880	Not Yet Selected	\$105,000.00	M	0
57883	A	HFEMSD CON FY14 Northwest RETAC Master Record 14 FMA 5788	RFA - Request for Applications	\$179,710.75	S	0
57927	A	PSD-PCO-CON FY14 MASTER RECORD 14 FLA 57927	OTHER	\$105,000.00	M	0
57931	A	PSD-PCO-CON FY14 MASTER RECORD 14 FLA 57931	OTHER	\$105,000.00	M	0
57938	A	PSD-PCO-FY14 CON MASTER RECORD 14 FLA 57938	OTHER	\$105,000.00	M	0
57939	A	PSD-PCO-FY14 CON MASTER RECORD 14 FLA 57939	OTHER	\$105,000.00	M	0
59747	A	HMWMD FY14 CON Master Record 14 FEA 59747	Grant Specified	\$500,000.00	S	0
59770	A	PSD OH OAP-CON-FY14 Master Record 14 FLA 59770	SS - Sole Source	\$200,000.00	S	0
60522	A	WQCD NPS CON FY14 Master Record 14 FAA 60522	Grant Specified	\$289,239.00	M	0
60549	A	Refugee-OC-to Master Record 14 FHA 60549-FY14	SS - Sole Source	\$908,900.00	M	0
60641	A	Refugee-Screening Services-OC to Master Record 14 FHA 60641 - F	SS - Sole Source	\$133,706.48	M	0
60744	A	OEPR CON FY14 Master Record 14 FJA 60744	SS - Sole Source	\$409,929.94	S	0
60866	A	WQCD GLU IG FY 14 Master Record 14 FAA 60866	OTHER	\$1,000,000.00	M	0
60955	A	WQCD NPS CON FY14 Master Record 14 FAA 60955	Grant Specified	\$122,481.00	M	0
61154	A	HMWMD FY14 IG Master Record 14 FEA 61154	Grant Specified	\$114,500.00	S	0
61227	A	OEPR CON FY14 MASTER RECORD 13 FJA 61227	Emergency	\$378,133.22	S	0
61441	A	WQCD GLU IG FY 14 Master Record 14 FAA 61441	OTHER	\$1,080,000.00	M	0
61442	A	WQCD GLU IG FY 14 Master Record 14 FAA 61442	OTHER	\$1,000,000.00	M	0
61443	A	WQCD GLU IG FY 14 Master Record 14 FAA 61443	OTHER	\$1,080,000.00	M	0
61444	A	WQCD GLU IG FY 14 Master Record 14 FAA 61444	OTHER	\$1,080,000.00	M	0
61445	A	WQCD GLU IG FY 14 Master Record 14 FAA 61445	OTHER	\$1,080,000.00	M	0
61446	A	WQCD GLU IG FY 14 Master Record 14 FAA 61446	OTHER	\$1,000,000.00	M	0
61454	A	WQCD GLU IG FY 14 Master Record 14 FAA 61454	OTHER	\$287,600.00	M	0
61456	A	WQCD GLU IG FY 14 Master Record 14 FAA 61456	OTHER	\$1,080,000.00	M	0
61472	A	WQCD GLU IG FY 14 Master Record 14 FAA 61472	OTHER	\$1,372,400.00	M	0
61474	A	WQCD GLU IG FY 14 Master Record 14 FAA 61474	OTHER	\$1,080,000.00	M	0
61480	A	WQCD GLU IG FY 14 Master Record 14 FAA 61480	OTHER	\$1,080,000.00	M	0
61481	A	WQCD GLU IG FY 14 Master Record 14 FAA 61481	OTHER	\$1,080,000.00	M	0
61706	A	PSD OH FY14 MASTER RECORD 14 FLA 61706	RFA - Request for Applications	\$296,998.00	M	0
61709	A	PSD OH FY14 MASTER RECORD 14 FLA 61709	RFA - Request for Applications	\$120,000.00	M	0
61711	A	PSD OH FY14 MASTER RECORD 14 FLA 61711	RFA - Request for Applications	\$216,873.00	M	0
61715	A	PSD OH FY14 MASTER RECORD 14 FLA 61715	RFA - Request for Applications	\$345,279.00	M	0
61720	A	PSD OH FY14 MASTER RECORD 14 FLA 61720	RFA - Request for Applications	\$131,599.00	M	0
61724	A	PSD OH FY14 MASTER RECORD 14 FLA 61724	RFA - Request for Applications	\$271,782.00	M	0
61728	A	PSD OH FY14 MASTER RECORD 14 FLA 61728	RFA - Request for Applications	\$124,948.00	M	0
62051	A	PSD ARRA-PCO-CON Master Record 14 FLA 62051	OTHER	\$101,271.45	S	0
62547	A	PSD SBHC TO FY14 Master Record 14 FLA 62547	RFA - Request for Applications	\$207,612.00	S	0
62550	A	PSD SBHC CON FY14 Master Record 14 FLA 62550	RFA - Request for Applications	\$298,277.00	M	0
62551	A	PSD SBHC CON FY14 Master Record 14 FLA 62551	RFA - Request for Applications	\$359,946.00	S	0
62707	A	PSD CCPD CON FY14 Master Record 14 FLA 62707	RFA - Request for Applications	\$226,064.02	M	0

Exhibit A1-1: Colorado Personal Services Contracts

Report Generated on: 6/24/2014 6:40:37 AM

This Exhibit from CMS presents all contract records entered into by the State of Colorado between July 1, 2009 and December 31, 2013.

Department of Public Health & Environment

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
62709	A	OEPR FEMA CON FY14 MATER RECORD 14 FJA 67209	Emergency	\$113,535.34	S	0
62711	A	OEPR FEMA CON FY14 MASTER RECORD 14 FJA 62711	Emergency	\$364,786.08	S	0
62712	A	OEPR FEMA CON FY14 MASTER RECORD 14 FJA	Emergency	\$517,021.89	S	0
62806	A	OEPR FEMA CON FY14 MATER RECORD 14 FJA 62806	Emergency	\$140,023.87	S	0
62807	A	OEPR FEMA CON FY14 MATER RECORD 14 FJA 62807	Emergency	\$378,636.16	S	0
62809	A	OEPR FEMA CON FY14 MASTER RECORD 14 FJA 62809	Emergency	\$291,408.05	S	0
62821	A	OEPR FEMA CON FY14 MASTER RECORD 14 FJA 62821	Emergency	\$183,581.57	S	0
63351	A	PSD TOB CON Master Record 14 FLA 63351	RFP - Request for Proposal	\$157,473.00	M	0
63814	A	PSD WIC CON FY14 Master Record 14 FLA 63814	SS - Sole Source	\$120,000.00	S	0
70849	A	KANGAROO COURIER CONTRACT FOR LABORATORY SERVICES DIVI	RFP - Request for Proposal	\$1,258,000.00	M	0
Number of Personal Services Contracts: 766				Sub Total:	\$436,906,818.84	0

Construction

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
2304	E	HMWMD FY 07 Clear Creek OU4 Design Master Record 07 FEA 000	RFP - Request for Proposal	\$477,815.00	M	0
2556	E	ARRA CON FY09 Summitville WTP Design Master Record 09 FEA 00	RFP - Request for Qualifications	\$1,579,454.00	M	0
2560	E	ARRA HMWD CMCG Construction Summitville WTP FY10 Master R	RFP - Request for Qualifications	\$16,665,230.00	M	0
3060	E	HMWMD AE FY10 Argo Sludge Study Master Record 10 FEA 3060	RFP - Request for Proposal	\$491,554.00	M	0
4638	E	ARRA HMWMD FY09 CON Master Record 09 FEA 00049	IFB - Invitation for Bid	\$1,494,807.00	S	0
4644	E	HMWD FY08 Summitville Wrightman Fork/SDI Improvements Mast	IFB - Invitation for Bid	\$2,788,870.00	S	0
6173	E	HMWD Summitville SDI Design Master Record 07 FEA 00021	RFP - Request for Qualifications	\$703,355.00	M	0
11490	E	HMWMD AE FY06 Remedial Design CC/CC OU4 Master Record 06 F	RFP - Request for Proposal	\$1,056,361.00	M	0
13977	E	HMWD FY08 Summitville Site Wide Monitoring Master Record 08 F	RFP - Request for Proposal	\$875,874.00	M	0
16757	E	HMWMD AE FY07 Master Record 07 FEA 00032	RFP - Request for Qualifications	\$1,000,000.00	M	0
21619	E	HMWMD SDI Construction Summitville SF FY11 Master Record 11	RFP - Request for Proposal	\$1,681,560.40	M	0
24604	E	HMWMD CON FY11 Master Record 11 FEA 24604	RFP - Request for Qualifications	\$463,151.00	M	0
24824	A	ARRA HMWMD CON FY11 Master Record 11 FEA 24824	RFP - Request for Qualifications	\$1,310,414.00	M	0
29791	E	HMWMD FY11 CON Captain Jack Subsurface 11 FEA 29791	RFP - Request for Proposal	\$1,393,434.30	M	0
30512	E	ARRA HMWMD CON FY11 Master Record CC/CC Mine Drainage 11	AFB - Advertisement for Bids	\$1,812,835.00	S	0
31516	E	HMWMD FY11 CON Summitville SDI Toe Master Record 11 FEA 31	RFP - Request for Qualifications	\$311,411.00	S	0
33455	E	HMWMD Reynolds Adit Construction Summitville SF FY12 Master	RFP - Request for Proposal	\$1,721,318.00	S	0
33526	E	HMWMD AE FY10 Argo Sludge Study Amend #1 Master Record 10	RFP - Request for Proposal	\$491,554.00	M	0
35897	E	HMWMD FY12 CON Master Record 12 FEA 35897	AFB - Advertisement for Bids	\$924,790.00	S	0
40000	E	HMWMD FY12 CON Master Record 12 FEA 40000	AFB - Advertisement for Bids	\$1,120,034.00	S	0
44243	A	HMWMD AE FY13 Master Record 13 FEA 44243	SS - Sole Source	\$1,700,000.00	M	0
47356	E	HMWMD FY13 CON 13 FEA 47356	AFB - Advertisement for Bids	\$1,922,809.80	S	0
52938	A	HMWMD FY13 A/E CON Master Record 13 FEA 52938	RFP - Request for Proposal	\$153,900.00	S	0
54802	A	HMWMD FY13 AE CON Master Record 13 FEA 54802	RFP - Request for Qualifications	\$201,693.00	M	0
60478	A	HMWMD FY14 Master Record 14 FEA 60478	IFB - Invitation for Bid	\$147,741.00	M	0
Number of Construction Contracts: 25				Sub Total:	\$42,489,965.50	0

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Department of Public Health & Environment

Intergovernmental

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
1056	E	EPRD LPHA IG CON FY0910 Master Record 10 FJA 1056	N/A	\$160,000.00	M	0
1061	E	EPRD LPHA TO FY0910 Master Record 10 FJA 1061	N/A	\$2,395,062.00	M	0
1133	E	TB-Task Order-FY10 Master Record 10 FHA 00009	N/A	\$2,808,460.00	M	0
1141	E	CHAPP-Targeted Opt-Out Rapid HIV Testing -OC-FY10 Master Reco	N/A	\$275,202.00	M	0
1252	E	TB - OC -FY10 Master Record 10 FHA 00008	N/A	\$334,462.84	M	0
1259	E	TB - OC - FY10 Master Record # 10 FHA 00014	N/A	\$184,140.68	M	0
1292	E	TB-Task Order-FY10 Master Record 10 FHA 00023	N/A	\$205,492.84	M	0
1459	E	EMTSG CON FY10 Platte Canyon FPD Master Record 10 FMA 1459	N/A	\$138,766.00	S	0
1723	E	EPRD LPHA TO FY0910 Master Record 10 FJA 1723	N/A	\$104,538.51	M	0
1890	E	EMTS CON FY10 P2PRETAC Master Record 10 FMA 00006	N/A	\$150,000.00	S	0
1906	E	EMTS CON FY10 MHRETAC Master Record 10 FMA 00003	N/A	\$165,000.00	S	0
1908	E	EMTS CON FY10 FRETAC Master Record 10 FMA 00002	N/A	\$150,000.00	S	0
1951	E	STI/HIV-HIV Behavioral Surveillance-TO Master Record 08 FHA 00	N/A	\$1,956,806.00	M	0
1955	E	OPP TO Boulder FY10 Master Record 10 FAA 00039	N/A	\$454,412.00	S	0
1960	E	OPP TO Broomfield FY10 Master Record 10 FAA 00040	N/A	\$135,303.00	S	0
2010	E	IMM Special CRA TO FY10 Master Record 09 FHA 00200	N/A	\$338,396.00	S	0
2013	E	OPP TO Delta FY10 Master Record 10 FAA 00049	N/A	\$112,332.00	S	0
2015	E	OPP TO Denver Health FY10 Master Record 10 FAA 00050	N/A	\$852,365.00	S	0
2019	E	OPP TO Eagle FY10 Master Record 10 FAA 00052	N/A	\$101,570.00	S	0
2023	E	OPP TO El Paso FY10 Master Record 10 FAA 00053	N/A	\$907,369.00	S	0
2027	E	OPP TO Garfield FY10 Master Record 10 FAA 00056	N/A	\$110,684.00	S	0
2036	E	OPP TO Jefferson FY10 Master Record 10 FAA 00062	N/A	\$779,170.00	S	0
2042	E	OPP TO Larimer FY10 Master Record 10 FAA 00066	N/A	\$454,692.00	S	0
2059	E	OPP TO Las Animas-Huerfano FY10 Master Record 10 FAA 00067	N/A	\$113,939.00	S	0
2076	E	OPP TO Mesa FY10 Master Record 10 FAA 00069	N/A	\$262,679.00	S	0
2102	E	OPP Northeast Colorado FY10 Master Record 10 FAA 00073	N/A	\$222,481.00	S	0
2118	E	OPP TO Pueblo City-County FY10 Master Record 10 FAA 00079	N/A	\$281,395.00	S	0
2336	E	OPP TO San Juan Basin Health FY10 Master Record 10 FAA 00084	N/A	\$168,761.00	S	0
2342	E	OPP TO Summit FY10 Master Record 10 FAA 00088	N/A	\$299,238.00	S	0
2346	E	OPP TO Tri-County FY10 Master Record 10 FAA 00090	N/A	\$1,885,019.00	S	0
2347	E	OPP TO Weld FY10 Master Record 10 FAA 00091	N/A	\$413,315.00	S	0
2427	E	EPRD LPHA TO FY0910 Master Record 10 FJA 2427	N/A	\$176,413.00	M	0
2450	E	EPRD LPHA TO FY0910 Master Record 10 FJA 2450	N/A	\$113,046.95	M	0
2538	E	OHD TO Mesa County FY10 Master Record 10 FAA 00019	N/A	\$194,873.00	S	0
2544	E	OHD TO Denver Health FY10 Master Record 10 FAA 00020	N/A	\$133,657.00	M	0
2546	E	OHD IG Southern Ute Indian Tribe FY10 Master Record 10 FAA 000	N/A	\$194,737.00	M	0
2589	E	PSD STEPP LHA-TO to Master Record 10 FLA 00148	N/A	\$182,333.00	S	0
2600	E	PSD STEPP LHA-TO Master Record 10 FLA 00151	N/A	\$121,061.00	S	0
2618	E	PSD STEPP LHA-TO Master Record 10 FLA 00155	N/A	\$102,876.00	S	0
2634	E	PSD STEPP LHA-TO Master Record 10 FLA 00158	N/A	\$140,943.00	S	0
2651	E	PSD STEPP LHA-TO- Master Record 10 FLA 00132	N/A	\$172,483.00	S	0
2662	E	PSD STEPP LHA-TO-FY10 Master Record 10 FLA 00160	N/A	\$156,611.00	S	0

Exhibit A1-1: Colorado Personal Services Contracts

Report Generated on: 6/24/2014 6:40:38 AM

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Department of Public Health & Environment

Intergovernmental

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
2665	E	PSD STEPP LHA-TO-FY10 Master Record 10 FLA 00613	N/A	\$390,600.00	S	0
2666	E	PSD STEPP LHA-TO-FY10 Master Record 10 FLA 00164	N/A	\$151,280.00	S	0
2675	E	PSD STEPP SI-IA-FY10 Master Record 10 FLA 00361	N/A	\$246,592.00	S	0
2679	E	PSD STEPP SI-IA-FY10 Master Record 10 FLA 00362	N/A	\$355,007.00	S	0
2697	E	PSD STEPP LHA-TO-FY10 Master Record 10 FLA 00141	N/A	\$277,176.00	S	0
2706	E	PSD STEPP LHA-TO Master Record 10 FLA 00143	N/A	\$297,304.00	S	0
2711	E	PSD CCPD-IA-FY10 Master Record 10 FLA 00348	N/A	\$314,611.00	S	0
2727	E	PSD STEPP LHA-TO-FY10 Master Record 10 FLA 00146	N/A	\$267,530.00	S	0
2735	E	PSD STEPP-FY10-CON Master Record 08 FLA 00233	N/A	\$4,270,941.00	M	0
2850	E	PSD STEPP DIS-IA-FY10 Master Record 10 FLA 00354	N/A	\$193,845.00	S	0
2875	E	EPRD LPHA TO FY0910 Master Record 10 FJA 2875	N/A	\$353,068.00	M	0
3047	E	EPRD LPHA TO FY0910 Master Record 10 FJA 3047	N/A	\$575,876.00	M	0
3048	E	EPRD LPHA TO FY0910 Master Record 10 FJA 3048	N/A	\$225,897.00	M	0
3087	E	EPRD TO FY0910 Master Record 10 FJA 3087	N/A	\$394,263.00	M	0
3089	E	EPRD TO FY0910 Master Record 10 FJA 3089	N/A	\$142,421.00	M	0
3090	E	EPRD LPHA TO FY0910 Master Record 10 FJA 3090	N/A	\$703,350.00	M	0
3156	E	EPRD TO FY0910 Master Record 10 FJA 3156	N/A	\$283,599.00	M	0
3294	E	EPRD HPP TO FY0910 Master Record 10 FJA 3294	N/A	\$580,000.00	M	0
3323	E	WQCD NPS IG FY10 Master Record 10 FAA 3323	N/A	\$250,000.00	M	0
3898	E	EPRD CRI TO FY0910 Master Record 10 FJA 3898	N/A	\$118,994.72	S	0
3899	E	EPRD CRI TO FY0910 Master Record 10 FJA 3899	N/A	\$128,801.00	S	0
3900	E	EPRD CRI TO FY0910 Master Record 10 FJA 3900	N/A	\$112,698.00	S	0
3901	E	EPRD CRI TO FY0910 Master Record 10 FJA 3901	N/A	\$265,953.00	S	0
4226	E	PSD STEPP-IA-FY10 Master Record 09 FLA 00839	N/A	\$249,600.00	S	0
4615	E	AFSD OEIS IGA FY10 City of GJ Recycling Program & Facility Upgrad	N/A	\$306,187.00	S	0
4616	E	AFSD OEIS TO FY10 Composting Expansion Project Master Record	N/A	\$141,000.00	M	0
4617	E	AFSD OEIS IGA FY10 Composting Collection Pilot Prog Master Reco	N/A	\$186,936.00	S	0
4982	E	EPRD CON FY0910 Master Record 10 FJA 4982	N/A	\$663,166.21	M	0
5978	E	IMM Core TO FY10 Master Record 08 FHA 00226	N/A	\$380,663.00	M	0
6520	E	AFSD OEIS TO FY10 Ag Program Inspections Master Record 10 FAA	N/A	\$145,008.00	M	0
6625	E	IMM Core TO FY10 Master Record 08 FHA 00222	N/A	\$2,356,196.00	M	0
6628	E	IMM Core TO FY10 Master Record 08 FHA 00221	N/A	\$700,875.00	M	0
7024	E	IMM Core TO FY10 Master Record 08 FHA 00224	N/A	\$377,758.00	M	0
7025	E	IMM Core TO FY10 Master Record 08 FHA 00227	N/A	\$415,184.00	M	0
7026	E	IMM Core TO FY10 Master Record 09 FHA 00136	N/A	\$1,225,996.00	M	0
7091	E	PSD OSP IG FY10 Master Record 10 FLA 7091	N/A	\$145,782.20	S	0
7261	E	ARRA HMWD FY10 Brownfields Assessment/Cleanup Loans Master	N/A	\$1,350,000.00	S	0
7507	E	IMM Core TO FY10 Master Record 08 FHA 00225	N/A	\$422,646.00	M	0
7516	E	IMM Core TO FY10 Master Record 08 FHA 00223	N/A	\$239,531.00	M	0
7798	E	IMM Outreach TO FY10 Master Record 10 FHA 00064	N/A	\$247,588.00	M	0
7799	E	IMM Outreach TO FY10 Master Record 10 FHA 00063	N/A	\$160,761.00	M	0
7991	E	DCEED STI-Alcohol-Exposed Pregnancy (AEP)-OC-FY10 Master Rec	N/A	\$757,648.00	M	0

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Department of Public Health & Environment

Intergovernmental

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
8029	E	AFSD - SEP Lessen mercury in air FY10 Master Record 10 FAA 0011	N/A	\$225,085.00	M	0
8064	A	PSD TGYS IA FY10 Master Record 10 FLA 8064	N/A	\$586,002.00	M	0
8551	E	DSI-Foodnet-FY09 Master Record 08 FHA 00240	N/A	\$326,942.50	M	0
8558	E	DSI-Foodnet--FY09 Master Record 08 FHA 00239	N/A	\$173,810.00	M	0
8867	E	PSD CCSP-IA Master Record 10 FLA 8867	N/A	\$1,049,750.00	M	0
9423	E	HIV Prev-COMPAS Peer Mentors-OC-FY10 Master Record 10 FHA 9	N/A	\$163,450.00	S	0
9444	E	PSD HCP MH IA FY09 Master Record 09 FLA 00527	N/A	\$303,365.00	M	0
9734	E	EMTSG CON FY10 SUMMIT COUNTY AMBULANCE SVC Master Rec	N/A	\$144,050.00	S	0
9848	E	EMTSG CON FY10 ELIZABETH FPD Master Record 10 FMA 9848	N/A	\$139,965.00	S	0
9850	E	EMTSG CON FY10 SE COLO HOSP DISTRICT Master Record 10 FMA	N/A	\$102,131.00	S	0
9852	E	EMTSG CON FY10 RANGELY HOSP DISTRICT Master Record 10 FMA	N/A	\$129,929.00	S	0
9853	E	EMTSG CON FY10 GLACIER VIEW FPD Master Record 10 FMA 9853	N/A	\$120,772.00	S	0
9854	E	EMTSG CON FY10 CITY OF GRAND JUNCTION Master Record 10 FM	N/A	\$102,527.00	S	0
10988	E	TB-Denver Outreach-OC-FY10 Master Record 10 FHA 10988	N/A	\$307,000.00	M	0
11404	E	WQCD NPS IG FY10 Master Record 10 FAA 11404	N/A	\$235,475.00	M	0
11448	E	RW-HIV Behavioral Health & Psych Support-OC-FY09-10 Master Re	N/A	\$198,936.00	M	0
11799	E	PSD WIC TO FY10 Master Record 10 FLA 11799	N/A	\$179,120.00	M	0
11830	E	PSD WIC TO FY10 Master Record 10 FLA 11830	N/A	\$269,040.00	M	0
11833	E	PSD WIC TO FY10 Master Record 10 FLA 11833	N/A	\$179,403.00	M	0
11837	E	PSD WIC TO FY10 Master Record 10 FLA 11837	N/A	\$165,699.00	M	0
11839	E	PSD WIC TO FY10 Master Record 10 FLA 11839	N/A	\$106,995.00	M	0
12081	E	AFSD TO FY10 Addressing Latina Teen Pregnancy/Denver Master R	N/A	\$542,870.00	M	0
12135	E	WQCD NPS IG FY08 Master Record 08 FAA 00197	N/A	\$141,296.00	M	0
12278	E	EPRD CON FY0910 Master Record 10 FJA 12278	N/A	\$635,174.36	S	0
12464	E	PSD HCP IA FY10 Master Record 10 FLA 12464	N/A	\$170,207.00	S	0
12520	E	EPRD CON FY10 Master Record 10 FJA 12520	N/A	\$205,608.00	S	0
12620	E	EMTS CON FY11 MHRETAC Master Record 11 FMA 12620	N/A	\$217,500.00	S	0
12623	E	EMTS CON FY11 P2PRETAC Master Record 11 FMA 12623	N/A	\$195,000.00	S	0
12826	E	PSD CCPD-IA Master Record 11 FLA 12826	N/A	\$4,473,516.00	M	0
12853	E	PSD CCPD- Master Record 09 FLA 00279	N/A	\$732,651.00	M	0
12860	E	PSD CCPD-CON-FY10 Master Record 09 FLA 00280	N/A	\$217,374.90	M	0
12914	E	APCD Contract Master Record 09 FAA 00055	N/A	\$447,622.52	M	0
12978	E	PSD CCPD-CON-FY10 Master Record 09 FLA 00287	N/A	\$545,776.51	M	0
12986	E	PSD CCPD-TO-FY10 Master Record 09 FLA 00288	N/A	\$1,021,114.34	M	0
12989	E	PSD CCPD-IA-FY10 Master Record 09 FLA 00153	N/A	\$10,573,847.44	M	0
12992	E	PSD CCPD-IA-FY10 Master Record 09 FLA 00292	N/A	\$489,044.00	M	0
13036	E	PSD CCPD-CON-FY10 Master Record 09 FLA 00318	N/A	\$452,646.80	M	0
13044	E	PSD CCPD-CON-FY10 Master Record 09 FLA 00295	N/A	\$179,982.48	M	0
13136	E	PSD CCPD-CON-FY10 Master Record 08 FLA 00243	N/A	\$504,454.00	M	0
13156	E	HIV Prev-CTR-OC-FY10 Master Record 08 FHA 00205	N/A	\$135,400.00	M	0
13259	E	PSD WWC- CON-FY10 Master Record 10 FLA 13259	N/A	\$496,000.00	S	0
13333	E	PSD CCPD-TO Master Record 08 FLA 00247	N/A	\$299,638.57	M	0

Exhibit A1-1: Colorado Personal Services Contracts

Report Generated on: 6/24/2014 6:40:38 AM

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Department of Public Health & Environment

Intergovernmental

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
13356	E	IMM Core TO FY10 Master Record 10 FHA 13356	N/A	\$105,686.00	M	0
13390	E	PSD CCPD-CON-FY10 Master Record 08 FLA 00248	N/A	\$553,912.00	M	0
13395	E	PSD CCPD-FY10-IA Master Record 08 FLA 00250	N/A	\$741,056.00	M	0
13508	A	WQCD NPS IG FY10 Master Record 10 FAA 13508	N/A	\$170,250.00	M	0
13575	A	CACFP CON FY11 Master Record 11 FLA 13575	N/A	\$792,513.85	M	0
13662	E	PSD CCDP-IA Master Record 08 FLA 13662	N/A	\$194,674.00	M	0
14200	E	EPRD LPHA TO FY0809 Master Record 09 FHA 00031	N/A	\$784,589.00	M	0
14210	E	EPRD LPHA TO FY0809 Master Record 09 FHA 00034	N/A	\$242,123.00	M	0
14214	E	EPRD LPHA TO FY0809 Master Record 09 FHA 00045	N/A	\$1,824,018.00	M	0
14228	E	EPRD LPHA TO FY0809 Master Record 09 FHA 00033	N/A	\$958,609.00	M	0
14407	E	EPRD LPHA FY0809 Master Record 09 FHA 00040	N/A	\$124,310.00	M	0
14413	E	RW-HIV Care and Treatment-OC-FY10 Master Record 09 FHA 0024	N/A	\$1,296,627.00	M	0
14423	E	EPRD LPHA TO FY0809 Master Record 09 FHA 00041	N/A	\$1,865,557.00	M	0
14428	E	EPRD LPHA TO FY0809 Master Record 09 FHA 00036	N/A	\$1,512,309.81	M	0
14431	E	EPRD LPHA TO FY0809 Master Record 09 FHA 00037	N/A	\$118,186.00	M	0
14738	E	APCD Contract FY08 Master Record 08 FAA 00177	N/A	\$441,567.50	M	0
14750	E	EPRD LPHA TO FY0809 Master Record 09 FHA 00108	N/A	\$284,032.00	M	0
14752	E	EPRD LPHA TO FY0809 Master Record 09 FHA 00038	N/A	\$1,813,020.00	M	0
14753	E	APCD TO FY08 Master Record 08 FAA 00133	N/A	\$287,944.29	M	0
14756	E	EPRD LPHA TO FY0809 Master Record 09 FHA 00080	N/A	\$284,857.00	M	0
14759	E	APCD TO FY08 Master Record 08 FAA 00122	N/A	\$334,246.63	M	0
14761	E	EPRD LPHA TO FY0809 Master Record 09 FHA 00039	N/A	\$110,822.00	M	0
14762	E	APCD TO FY08 Master Record 08 FAA 00134	N/A	\$379,397.72	M	0
14764	E	APCD TO FY08 Master Record 08 FAA 00136	N/A	\$104,495.63	M	0
14766	E	APCD TO FY08 Master Record 08 FAA 00137	N/A	\$464,307.38	M	0
14767	E	APCD TO FY08 Master Record 08 FAA 00178	N/A	\$251,631.00	M	0
14769	E	PSD CCCR-CON Master Record 09 FLA 14769	N/A	\$122,950.00	M	0
14806	E	EPRD LPHA TO FY0809 Master Record 09 FHA 00043	N/A	\$800,683.00	M	0
14816	E	APCD TO FY08 Master Record 08 FAA 00135	N/A	\$288,644.10	M	0
14846	E	APCD Contract FY08 Master Record 08 FAA 00149	N/A	\$1,099,112.00	M	0
15537	E	STI-SSuN Program-FY10 Master Record 09 FHA 00127	N/A	\$457,913.00	M	0
15855	E	DSI-FoodNet-TO-FY10 Master Record 08 FHA 00238	N/A	\$195,550.00	M	0
15910	E	EPRD LPHA TO FY0910 Master Record 09 FHA 00032	N/A	\$118,743.00	M	0
16265	E	Refugee-TB Chest Xrays--FY10 Master Record 09 FHA 00118	N/A	\$236,800.00	M	0
16387	E	PSD FPP CON FY11 Master Record 11 FLA 16387	N/A	\$100,508.00	M	0
16391	E	PSD FPP TO FY10 Master Record 10 FLA 16391	N/A	\$935,135.00	M	0
16392	E	PSD FPP AMD2 FY11 Renewal to Master Record 10 FLA 16392	N/A	\$610,415.00	M	0
16394	E	PSD FPP TO FY10 Master Record 10 FLA 16394	N/A	\$868,919.00	M	0
16395	E	PSD FPP CON FY10 Master Record 10 FLA 16395	N/A	\$166,380.00	M	0
16396	E	PSD FPP CON FY10 Master Record 10 FLA 16396	N/A	\$646,041.00	M	0
16399	E	PSD FPP IG FY11 Master Record 10 FLA 16399	N/A	\$771,379.00	M	0
16400	E	PSD FPP CON FY10 Master Record 10 FLA 16400	N/A	\$865,343.00	M	0

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Department of Public Health & Environment

Intergovernmental

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
16401	E	PSD FPP CON FY11 Master Record 11 FLA 16401	N/A	\$190,069.00	M	0
16403	E	PSD FPP CON FY10 Master Record 10 FLA 16403	N/A	\$274,857.00	S	0
16408	E	PSD FPP CON FY10 Master Record 10 FLA 16408	N/A	\$315,327.00	M	0
16410	E	PSD FPP CON FY10 Master Record 10 FLA 16410	N/A	\$230,128.00	M	0
16413	E	PSD FPP IG FY10 Master Record 10 FLA 16413	N/A	\$119,778.00	M	0
16416	E	PSD FPP CON FY10 Master Record 10 FLA 16416	N/A	\$1,502,649.00	M	0
16417	E	PSD FPP TO FY10 Master Record 10 FLA 16417	N/A	\$376,437.00	M	0
16513	E	HIV Prevention-CTR-FY10 Master Record 08 FHA 00261	N/A	\$970,597.00	M	0
16515	E	HIV Surv-Core--FY10 Master Record 08 FHA 00251	N/A	\$332,753.00	M	0
16535	E	HIV Surv-VARHS--FY10 Master Record 08 FHA 00253	N/A	\$150,299.00	M	0
16537	E	HIV Surv-Incidence-FY10 Master Record 08 FHA 00252	N/A	\$199,983.00	M	0
16604	E	OPP TO Alamosa FY10 Master Record 11 FAA 16604	N/A	\$171,626.00	M	0
16609	E	OPP TO Boulder FY2011 Master Contract 11 FAA 16609	N/A	\$1,729,916.00	M	0
16610	E	OPP TO Broomfield FY2011 Master Record 11 FAA 16610	N/A	\$622,727.50	M	0
16611	E	OPP TO Chaffee FY11 Master Record 11 FAA 16611	N/A	\$166,544.50	M	0
16614	E	OPP TO Clear Creek FY11 Master Record 11 FAA 16614	N/A	\$135,187.50	M	0
16615	E	OPP TO Conejos FY2011 Master Record 11 FAA 16615	N/A	\$112,226.00	M	0
16621	E	OPP TO Delta FY2011 Master Record 11 FAA 16621	N/A	\$488,019.50	M	0
16622	E	OPP TO Denver Health FY2011 Master Record 11 FAA 16622	N/A	\$3,317,843.00	M	0
16624	E	OPP TO Eagle FY11 Master Record 11 FAA 16624	N/A	\$415,969.00	M	0
16625	E	OPP TO El Paso FY11 Master Record 11 FAA 16625	N/A	\$3,350,735.00	M	0
16627	E	OPP TO Elbert FY11 Master Record 11 FAA 16627	N/A	\$220,958.50	M	0
16629	E	OPP TO Fremont FY11 Master Record 11 FAA 16629	N/A	\$370,126.00	M	0
16630	E	OPP TO Garfield FY11 Master Record 11 FAA 16630	N/A	\$445,387.50	M	0
16635	E	OPP TO Grand FY11 Master Record 11 FAA 16635	N/A	\$141,835.50	M	0
16637	E	OPP TO Gunnison FY11 Master Record 11 FAA 16637	N/A	\$156,245.00	M	0
16640	E	OPP TO Jefferson FY11 Master Record 11 FAA 16640	N/A	\$2,899,963.00	M	0
16642	E	OPP TO Kit Carson FY11 Master Record 11 FAA 16642	N/A	\$136,515.00	M	0
16643	E	OPP TO Lake FY11 Master Record 11 FAA 16643	N/A	\$132,535.50	M	0
16644	E	OPP TO Larimer FY11 Master Record 11 FAA 16644	N/A	\$1,745,788.00	M	0
16645	E	OPP TO Las Animas-Huerfano FY11 Master Record 11 FAA 16645	N/A	\$482,879.00	M	0
16647	E	OPP TO Mesa FY11 Master Record 11 FAA 16647	N/A	\$1,008,935.00	M	0
16652	E	OPP IG Moffat FY11 Master Record 11 FAA 16652	N/A	\$127,052.00	M	0
16653	E	OPP TO Montezuma FY11 Master Record 11 FAA 16653	N/A	\$279,285.00	M	0
16655	E	OPP TO Montrose FY11 Master Record 11 FAA 16655	N/A	\$409,246.50	M	0
16656	E	OPP TO Northeast Colorado FY11 Master Record 11 FAA 16656	N/A	\$842,891.00	M	0
16657	E	OPP TO Otero FY11 Master Record 11 FAA 16657	N/A	\$391,404.50	M	0
16661	E	OPP TO Park FY11 Master Record 11 FAA 16661	N/A	\$158,998.50	M	0
16662	E	OPP TO Pitkin FY11 Master Record 11 FAA 16662	N/A	\$157,554.00	M	0
16664	E	OPP TO Prowers FY11 Master Record 11 FAA 16664	N/A	\$243,293.50	M	0
16665	E	OPP TO Pueblo City-County FY11 Master Record 11 FAA 16665	N/A	\$1,065,336.00	M	0
16667	E	OPP TO Rio Blanco FY11 Master Record 11 FAA 16667	N/A	\$118,288.50	M	0

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Department of Public Health & Environment

Intergovernmental

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16668	E	OPP TO Rio Grande FY2011 Master Record 11 FAA 16668	N/A	\$137,350.50	M	0
16670	E	OPP TO Routt FY11 Master Record 11 FAA 16670	N/A	\$223,558.00	M	0
16672	E	OPP TO Saguache FY11 Master Record 11 FAA 16672	N/A	\$101,273.00	M	0
16673	E	OPP TO San Juan Basin Health FY11 Master Record 11 FAA 16673	N/A	\$643,017.00	M	0
16675	E	OPP TO San Miguel FY11 Master Record 11 FAA 16675	N/A	\$130,603.00	M	0
16676	E	OPP TO Summit FY11 Master Record 11 FAA 16676	N/A	\$114,147.00	M	0
16677	E	OPP TO Teller FY11 Master Record 11 FAA 16677	N/A	\$221,568.50	M	0
16679	E	OPP TO Tri-County FY11 Master Record 11 FAA 16679	N/A	\$7,028,942.00	M	0
16680	E	OPP TO Weld FY11 Master Record 11 FAA 16680	N/A	\$1,546,638.00	M	0
16681	E	STI/HIV-Chlamydia/Infertility-FY10 Master Record 08 FHA 00260	N/A	\$449,898.00	M	0
16759	E	PSD WIC TO FY10 Master Record 08 FLA 00558	N/A	\$309,658.00	M	0
16769	E	PSD WIC TO FY09 Master Record 08 FLA 00692	N/A	\$348,036.00	M	0
16778	E	WIC TO FY08 Master Record 08 FLA 00691	N/A	\$766,892.00	M	0
16830	E	PSD STEPP-IA-FY11 Master Record 11 FLA 16830	N/A	\$850,000.00	M	0
16958	E	PSD WIC TO FY09 Master Record 09 FLA 00623	N/A	\$248,063.00	M	0
16964	E	PSD WIC TO FY08 Master Record 08 FLA 00384	N/A	\$239,755.00	M	0
17088	E	PSD ARRA-STEPP-IA-FY11 Master Record 11 FLA 17088	N/A	\$142,430.00	M	0
17545	E	PSD WWC-TO-FY10- Master Record 09 FLA 01015	N/A	\$407,363.62	M	0
17724	E	PSD WWC- FY10- Master Record 09 FLA 01032	N/A	\$125,615.51	M	0
18091	E	PSD WWC- FY10- Master Record 09 FLA 01018	N/A	\$132,547.50	M	0
18287	E	ARRA Innovative IMM TO FY11 Master Record 11 FHA 18287	N/A	\$164,666.00	S	0
18309	E	PSD SBHC CON FY11 Master Record 11 FLA 18309	N/A	\$200,000.00	M	0
18311	E	PSD SBHC TO FY11 Master Record 11 FLA 18311	N/A	\$475,000.00	M	0
18312	E	PSD SBHC CON FY11 Master Record 11 FLA 18312	N/A	\$195,377.00	M	0
18317	E	PSD SBHC CON FY11 Master Record 11 FLA 18317	N/A	\$193,833.00	M	0
18322	E	PSD SBHC IG FY11 Master Record 11 FLA 18322	N/A	\$199,479.00	M	0
18324	E	PSD SBHC CON FY11 Master Record 11 FLA 18324	N/A	\$240,000.00	M	0
18349	E	IMM Core TO FY10 Master Record 09 FHA 00137	N/A	\$920,094.00	M	0
18565	E	PSD NHVP IA FY11 Master Record 11 FLA 18565	N/A	\$787,256.00	M	0
18919	E	APCD Contract FY11 Master Record 11 FAA 18919	N/A	\$200,000.00	S	0
19882	E	PSD WWC- FY10- CON- Master Record 09 FLA 01002	N/A	\$510,054.54	M	0
19890	E	PSD WWC- FY10-TO- Master Record 09 FLA 01023	N/A	\$655,865.46	M	0
20447	E	EMTSG CON FY11 DHHA Master Record 11 FMA 20447	N/A	\$531,000.00	S	0
20448	E	EMTSG CON FY11 Platte Canyon FPD Master Record 11 FMA 20448	N/A	\$236,250.00	S	0
20453	E	EMTSG CON FY11 Steamboat Springs Master Record 11 FMA 2045	N/A	\$175,913.00	S	0
20454	E	EMTSG CON FY11 Crowley County Master Record 11 FMA 20454	N/A	\$155,201.00	S	0
20461	E	EMTSG CON FY11 WECAD Master Record 11 FMA 20461	N/A	\$114,587.00	S	0
20462	E	EMTSG CON FY11 Trinidad Ambulance Master Record 11 FMA 204	N/A	\$111,950.00	S	0
20465	E	EMTSG CON FY11 N Metro Fire Master Record 11 FMA 20465	N/A	\$110,702.00	S	0
20474	E	EMTSG CON FY11 Mntn View FPD Master Record 11 FMA 20474	N/A	\$109,673.00	S	0
20476	E	EMTSG CON FY11 La Junta FPD Master Record 11 FMA 20476	N/A	\$106,729.00	S	0
20485	A	HMWMD NRDS Wed Control Lake/Chaffee County FY11 Master Re	N/A	\$178,600.00	M	0

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Intergovernmental

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
21235	E	HMWD NRDS Minturn Eagle River Con FY09 Master Record 09 FEA	N/A	\$1,016,833.00	S	0
21372	E	HMWD NRDS FY06 Canon City Restoration Project Master Record	N/A	\$1,001,200.00	M	0
21544	E	PSD CCPD-CON-FY10- Master Record 08 FLA 00244	N/A	\$300,672.68	M	0
21547	E	PSD MCH HCP TO FY11 Master Record 11 FLA 21547	N/A	\$563,319.00	M	0
21548	E	PSD MCH HCP TO FY11 Master Record 11 FLA 21548	N/A	\$1,168,755.00	M	0
21552	E	PSD MCH HCP FY11 Master Record 11 FLA 21552	N/A	\$423,537.00	M	0
21554	E	PSD MCH HCP FY11 Master Record 11 FLA 21554	N/A	\$586,114.00	M	0
21555	E	PSD MCH HCP TO FY11 Master Record 11 FLA 21555	N/A	\$476,462.00	M	0
21557	E	PSD MCH HCP CON FY11 Master Record 11 FLA 21557	N/A	\$269,655.00	M	0
21558	E	PSD MCH HCP FY11 Master Record 11 FLA 21558	N/A	\$429,827.00	M	0
21561	E	PSD MCH HCP CON FY11 Master Record 11 FLA 21561	N/A	\$257,421.00	M	0
21565	E	PSD MCH HCP CON FY11 Master Record 11 FLA 21565	N/A	\$2,084,141.00	M	0
21566	E	PSD MCH HCP TO FY11 Master Record 11 FLA 21566	N/A	\$694,231.00	M	0
21674	E	PSD PSN IG FY11 Master Record 11 FLA 21674	N/A	\$121,430.00	M	0
21753	E	HIV Prev. - Social Network HIV Testing - TO - Master Record 11 FH	N/A	\$112,580.00	S	0
21964	A	HMWMD Rocky Flats NRDS Weed Control and Native Plant Propag	N/A	\$150,000.00	M	0
21989	E	PSD CCPD-IA-FY10 Master Record 09 FLA 00291	N/A	\$520,812.97	S	0
21997	E	PSD CCPD-IA-FY10 Master Record 09 FLA 00290	N/A	\$522,903.31	S	0
22028	E	PSD CCPD-IA-FY10 Master Record 09 FLA 00289	N/A	\$293,713.51	S	0
22041	E	PSD SBHC CON FY10 Master Record 09 FLA 00337	N/A	\$200,000.00	M	0
22054	E	Refugee-Screenings TO FY08 Master Record 08 FHA 00127	N/A	\$2,501,519.50	M	0
22086	E	PSD CFPI TO FY09 Master Record 09 FLA 00669	N/A	\$180,692.00	M	0
22152	E	PSD CFPI TO FY09 Master Record 09 FLA 00671	N/A	\$248,886.00	M	0
22162	E	PSD WH CFPI TO FY09 Master Record 09 FLA 00686	N/A	\$694,034.00	M	0
22167	E	PSD NHVP TO FY08 Master Record 08 FLA 00172	N/A	\$3,873,085.00	M	0
22172	E	PSD FPP TO FY08 Master Record 08 FLA 00067	N/A	\$1,295,142.00	M	0
22178	E	PSD MCH FY08 Master Record 08 FLA 00480	N/A	\$397,704.00	M	0
22186	E	PSD HCP FY08 Master Record 08 FLA 00483	N/A	\$479,399.00	M	0
22302	E	PSD HCP TO FY08 Master Record 08 FLA 00426	N/A	\$597,554.00	M	0
22402	E	PSD NHVP TO FY08 Master Record 08 FLA 00173	N/A	\$3,869,833.00	M	0
22418	E	PSD FPP TO FY08 Master Record 08 FLA 00068	N/A	\$1,226,399.00	M	0
22424	E	PSD CFPI TO FY09 Master Record 09 FLA 00672	N/A	\$1,118,364.00	M	0
22457	E	PSD HCP FY08 Master Record 08 FLA 00437	N/A	\$585,572.00	M	0
22486	E	PSD NHVP TO FY08 Master Record 08 FLA 00174	N/A	\$1,429,501.00	M	0
22488	E	PSD CFPI TO FY09 Master Record 09 FLA 00673	N/A	\$228,739.00	M	0
22495	E	PSD FPP TO FY08 Master Record 08 FLA 00069	N/A	\$294,828.00	M	0
22515	E	PSD HCP TO FY08 Master Record 08 FLA 00439	N/A	\$115,960.00	M	0
22516	E	PSD CFPI TO FY09 Master Record 09 FLA 00674	N/A	\$894,216.00	M	0
22521	E	PSD NHVP TO FY08 Master Record 08 FLA 00175	N/A	\$731,989.00	M	0
22532	E	PSD MCH CON FY08 Master Record 08 FLA 00467	N/A	\$187,107.00	M	0
22687	E	PSD HCP TO FY08 Master Record 08 FLA 00441	N/A	\$387,475.00	M	0
22717	E	PSD NHVP TO FY08 Master Record 08 FLA 00177	N/A	\$1,399,400.00	M	0

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CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
22722	E	PSD TGYS IG FY09 Master Record 09 FLA 00477	N/A	\$147,780.00	M	0
22724	E	PSD CFPI TO FY09 Master Record 09 FLA 00677	N/A	\$505,207.00	M	0
22737	E	PSD NHVP TO FY08 Master Record 08 FLA 00167	N/A	\$2,152,668.00	M	0
22740	E	PSD HCP TO FY10 Master Record 08 FLA 00427	N/A	\$412,823.00	M	0
22741	E	PSD MCH TO FY08 Master Record 08 FLA 00458	N/A	\$447,750.00	M	0
22858	E	PSD FPP TO FY08 Master Record 08 FLA 00070	N/A	\$126,796.00	M	0
22877	E	PSD TGYS CON FY09 Master Record 09 FLA 00427	N/A	\$115,821.00	M	0
22959	E	PSD TGYS IG FY09 Master Record 09 FLA 00428	N/A	\$437,020.00	M	0
22963	E	PSD TGYS IG FY09 Master Record 09 FLA 00430	N/A	\$160,826.00	M	0
23233	E	PSD CFPI CON FY09 Master Record 09 FLA 00660	N/A	\$148,990.00	M	0
23236	E	PSD FPP AMD3 FY10 Renewal Master Record 08 FLA 00057	N/A	\$169,901.00	M	0
23254	E	PSD TGYS IG FY09 Master Record 09 FLA 00484	N/A	\$160,272.00	M	0
23278	E	PSD MCH FY08 Master Record 08 FLA 00461	N/A	\$1,556,748.00	M	0
23280	E	PSD CFPI IG FY09 Master Record 09 FLA 00662	N/A	\$1,010,715.00	M	0
23283	E	PSD CFPI CON FY09 Master Record 09 FLA 00661	N/A	\$1,721,564.00	M	0
23287	E	PSD NHVP TO FY08 Master Record 08 FLA 00168	N/A	\$2,354,441.00	M	0
23517	E	PSD FPP TO FY08 Master Record 08 FLA 00073	N/A	\$347,241.00	M	0
23522	E	PSD MCH FY08 Master Record 08 FLA 00470	N/A	\$407,487.00	M	0
23524	E	PSD HCP FY09 Master Record 08 FLA 00443	N/A	\$436,105.00	M	0
23565	E	PSD SBHC IG FY09 Master Record 09 FLA 00339	N/A	\$188,750.00	M	0
23589	E	PSD FPP TO FY08 Master Record 08 FLA 00075	N/A	\$289,804.00	M	0
23599	E	PSD NHVP TO FY08 Master Record 08 FLA 00179	N/A	\$1,840,586.00	M	0
23613	E	PSD CFPI TO FY09 Master Record 09 FLA 00678	N/A	\$421,431.00	M	0
23619	E	PSD HCP FY08 Master Record 08 FLA 00444	N/A	\$350,641.00	M	0
23752	E	PSD NHVP TO FY08 Master Record 08 FLA 00181	N/A	\$3,757,216.00	M	0
23756	E	PSD SBHC IG FY08 Master Record 08 FLA 00536	N/A	\$212,500.00	M	0
23759	E	PSD CFPI TO FY09 Master Record 09 FLA 00682	N/A	\$180,671.00	M	0
23807	E	PSD STEPP FDA-FY12-TO Master Record 11 FLA 23807	N/A	\$132,175.00	S	0
23966	E	PSD STEPP- FY11- CON Master Record 11 FLA 23966	N/A	\$155,345.00	M	0
23996	E	PSD STEPP- FY11- CON Master Record 11 FLA 23996	N/A	\$110,000.00	M	0
23998	E	PSD STEPP- FY11- CON Master Record 11 FLA 23998	N/A	\$135,847.00	M	0
24002	E	PSD STEPP- FY11- CON Master Record 11 FLA 24002	N/A	\$134,551.00	M	0
24004	E	PSD STEPP- FY11- CON Master Record 11 FLA 24004	N/A	\$150,977.00	M	0
24006	E	PSD STEPP- FY11- CON Master Record 11 FLA 24006	N/A	\$280,000.00	M	0
24007	E	PSD STEPP- FY11- CON Master Record 11 FLA 24007	N/A	\$114,675.00	M	0
24014	E	PSD STEPP- FY11- CON Master Record 11 FLA 24014	N/A	\$102,511.00	M	0
24017	E	PSD STEPP- FY11- CON Master Record 11 FLA 24017	N/A	\$101,635.00	M	0
24779	E	WQCD CanterburyTunnel Well Installation NRDS FY11 Master Reco	N/A	\$200,000.00	S	0
24799	E	PSD MCH FY08 Master Record 08 FLA 00472	N/A	\$1,432,434.00	M	0
24807	E	PSD CFPI TO FY09 Master Record 09 FLA 00683	N/A	\$2,703,524.00	M	0
24808	E	PSD FPP TO FY08 Master Record 08 FLA 00080	N/A	\$2,208,161.00	M	0
24810	E	PSD NHVP TO FY08 Master Record 08 FLA 00182	N/A	\$4,483,529.00	M	0

Exhibit A1-1: Colorado Personal Services Contracts

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This Exhibit from CMS presents all contract records entered into by the State of Colorado between July 1, 2009 and December 31, 2013.

Department of Public Health & Environment

Intergovernmental

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
24811	E	PSD HCP FY08 Master Record 08 FLA 00445	N/A	\$1,557,909.00	M	0
24813	E	PSD HCP NS IG FY08 Master Record 08 FLA 00292	N/A	\$222,275.00	M	0
24814	E	PSD CSHCN NS IA FY08 Master Record 08 FLA 00306	N/A	\$139,000.00	M	0
24821	E	PSD CSHCN NS IA FY09 Master Record 09 FLA 00337	N/A	\$158,214.00	M	0
24822	E	PSD NHVP IA FY07 Master Record 07 FLA 00099	N/A	\$1,624,737.00	M	0
24823	E	PSD SBHC IA FY08 Master Record 08 FLA 00531	N/A	\$194,577.03	M	0
24849	E	PSD HCP IA FY05 Master Record 05 FLA 00129	N/A	\$252,471.00	M	0
24881	E	PSD HCP NS IA FY08 Master Record 08 FLA 00307	N/A	\$5,054,203.00	M	0
25761	E	PSD NHVP TO FY08 Master Record 08 FLA 00184	N/A	\$2,917,201.00	M	0
25762	E	PSD CFPI TO FY09 Master Record 09 FLA 00684	N/A	\$853,860.00	M	0
25765	E	PSD MCH FY08 Master Record 08 FLA 00473	N/A	\$423,756.00	M	0
25766	E	PSD FPP TO FY08 Master Record 08 FLA 00081	N/A	\$582,574.00	M	0
25767	E	PSD HCP TO FY08 Master Record 08 FLA 00446	N/A	\$185,903.00	M	0
25770	E	PSD SBHC IG FY08 Master Record 08 FLA 00539	N/A	\$190,000.00	M	0
25818	E	PSD HCP IA FY08 Master Record 08 FLA 00260	N/A	\$604,275.00	M	0
26466	E	OEIS FY11 Master Record	N/A	\$108,410.00	S	0
26488	E	PSD TGYS IG FY09 Master Record 09 FLA 00489	N/A	\$125,241.00	M	0
26508	E	PSD SBHC IG FY09 Master Record 09 FLA 00340	N/A	\$135,179.00	M	0
26518	E	PSD FPP TO FY08 Master Record 08 FLA 00059	N/A	\$890,391.00	M	0
26527	E	PSD NHVP TO FY08 Master Record 08 FLA 00169	N/A	\$5,866,668.00	M	0
26535	E	PSD FPP TO FY08 Master Record 08 FLA 00667	N/A	\$616,581.00	M	0
26548	E	PSD SBHC TO FY08 Master Record 08 FLA 00668	N/A	\$640,000.00	M	0
26573	E	PSD TGYS IG FY09 Master Record 09 FLA 00446	N/A	\$510,996.00	M	0
26577	E	PSD SBHC IG FY08 Master Record 08 FLA 00532	N/A	\$212,951.00	M	0
26581	E	PSD NHVP TO FY09 Master Record 09 FLA 00003	N/A	\$1,143,647.00	M	0
26584	E	PSD FPP TO FY08 Master Record 08 FLA 00060	N/A	\$158,725.00	M	0
26606	E	PSD CFPI TO FY09 Master Record 09 FLA 00665	N/A	\$976,818.00	M	0
26611	E	PSD MCH FY08 Master Record 08 FLA 00462	N/A	\$823,845.00	M	0
26754	E	PSD CFPI TO FY09 Master Record 09 FLA 00663	N/A	\$288,126.00	M	0
26757	E	PSD HCP TO FY08 Master Record 08 FLA 00432	N/A	\$942,581.00	M	0
26759	E	PSD FPP TO FY08 Master Record 08 FLA 00062	N/A	\$1,532,231.00	M	0
26970	E	PSD HCP IA FY11 Master Record 11 FLA 26970	N/A	\$180,757.00	S	0
26988	E	PSD CFPI TO FY09 Master Record 09 FLA 00666	N/A	\$220,256.00	M	0
26992	E	PSD FPP TO FY08 Master Record 08 FLA 00063	N/A	\$255,118.00	M	0
27152	E	PSD NHVP FY11 Master Record 11 FLA 27152	N/A	\$507,127.00	S	0
27258	E	PSD MCH FY08 Master Record 08 FLA 00463	N/A	\$554,376.00	M	0
27265	E	PSD FPP IG FY07 Master Record 07 FLA 00075	N/A	\$138,682.00	M	0
27266	E	PSD CFPI IG FY09 Master Record 09 FLA 00667	N/A	\$453,489.00	M	0
27293	E	PSD CFPI TO FY09 Master Record 09 FLA 00668	N/A	\$463,574.00	M	0
27297	E	PSD NHVP TO FY08 Master Record 08 FLA 00171	N/A	\$3,561,615.00	M	0
27395	E	PSD HCP TO FY08 Master Record 08 FLA 00434	N/A	\$791,115.00	M	0
27427	E	PSD WIC TO FY08 Master Record 08 FLA 00385	N/A	\$5,274,108.00	M	0

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Department of Public Health & Environment

Intergovernmental

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
27432	E	PSD WIC TO FY08 Master Record 08 FLA 00386	N/A	\$660,677.00	M	0
27437	E	PSD WIC TO FY08 Master Record 08 FLA 00428	N/A	\$603,594.00	M	0
27451	E	PSD WIC TO FY08 Master Record 08 FLA 00433	N/A	\$15,323,472.00	M	0
27466	E	PSD WIC TO FY08 Master Record 08 FLA 00442	N/A	\$1,077,862.00	M	0
27469	E	PSD WIC TO FY08 Master Record 08 FLA 00447	N/A	\$14,551,281.00	M	0
27472	E	PSD WIC TO FY08 Master Record 08 FLA 00451	N/A	\$7,465,873.00	M	0
27484	E	PSD WIC TO FY08 Master Record 08 FLA 00453	N/A	\$4,669,841.00	M	0
27487	E	PSD WIC TO FY08 Master Record 08 FLA 00454	N/A	\$559,532.00	M	0
27488	E	PSD WIC TO FY08 Master Record 08 FLA 00457	N/A	\$688,053.00	M	0
27533	E	PSD WIC TO FY08 Master Record 08 FLA 00469	N/A	\$1,379,498.00	M	0
27534	E	PSD WIC TO FY08 Master Record 08 FLA 00474	N/A	\$2,224,543.00	M	0
27536	E	PSD WIC TO FY08 Master Record 08 FLA 00475	N/A	\$988,423.00	M	0
27540	E	PSD WIC TO FY08 Master Record 08 FLA 00478	N/A	\$5,873,915.00	M	0
27542	E	PSD WIC TO FY08 Master Record 08 FLA 00486	N/A	\$616,202.00	M	0
27544	E	PSD WIC TO FY08 Master Record 08 FLA 00495	N/A	\$1,076,619.00	M	0
27548	E	PSD WIC TO FY08 Master Record 08 FLA 00501	N/A	\$645,112.00	M	0
27550	E	PSD WIC TO FY08 Master Record 08 FLA 00504	N/A	\$27,843,947.00	M	0
27602	E	PSD WIC TO FY08 Master Record 08 FLA 00456	N/A	\$2,764,964.00	M	0
27630	E	PSD WIC TO FY08 Master Record 08 FLA 00382	N/A	\$112,195.00	M	0
27654	E	PSD WIC TO FY08 Master Record 08 FLA 00425	N/A	\$190,634.00	M	0
27663	E	PSD WIC TO FY08 Master Record 08 FLA 00448	N/A	\$1,392,195.00	M	0
27665	E	PSD WIC TO FY08 Master Record 08 FLA 00449	N/A	\$196,866.00	M	0
27667	E	PSD WIC TO FY08 Master Record 08 FLA 00450	N/A	\$347,315.00	M	0
27671	E	PSD WIC TO FY08 Master Record 08 FLA 00452	N/A	\$447,547.00	M	0
27679	E	PSD WIC TO FY08 Master Record 08 FLA 00455	N/A	\$198,607.00	M	0
27731	E	PSD HCP TO FY10 Master Record 09 FLA 00303	N/A	\$121,365.00	M	0
27733	E	PSD HCP NMS TO FY10 Master Record 09 FLA 00311	N/A	\$139,000.00	M	0
27743	E	PSD MCH FY08 Master Record 08 FLA 00426	N/A	\$590,076.00	M	0
27744	E	PSD HCP NMS CON FY10 Master Record 10 FLA 00284	N/A	\$5,054,203.00	M	0
27754	E	PSD HCP SPECIALTY CLINIC TO FY10 Master Record 09 FLA 00297	N/A	\$252,471.00	S	0
27755	E	PSD HCP TO FY08 Master Record 08 FLA 00431	N/A	\$1,544,552.00	M	0
28584	E	EMTSG CON FY11 Costilla Co Amb Dist Master Record 11 FMA 285	N/A	\$122,400.00	S	0
29345	E	ARRA HMWMD FY12 IG Brownfields Master Record 12 FEA 29345	N/A	\$792,494.81	M	0
29349	E	PSD WWC Komen FY11 Master Record 11 FLA 29349	N/A	\$314,007.00	M	0
29520	E	FY11 OEIS - Illegal Waste Tire Cleanup Application	N/A	\$282,500.00	S	0
29630	E	hwmwd CanterburyTunnel Well Installation NRDS FY1 1 Amend #1	N/A	\$200,000.00	S	0
29998	E	PSD WWC Service Delivery TO FY11 Master Record 11 FLA 29998	N/A	\$524,549.68	S	0
30007	E	PSD WWC Service Delivery TO FY11 Master Record 11 FLA 30007	N/A	\$197,350.00	S	0
30036	E	PSD WWC Service Delivery FY11 Master Record 11 FLA 30036	N/A	\$246,000.00	S	0
30235	E	OHD IA Univ of Co Denver HPV FY09 Master Record 09 FAA 00061	N/A	\$299,976.00	M	0
30239	E	OHD IA Univ of CO Denver-Web FY09 Master Record 09 FAA 00059	N/A	\$199,751.00	M	0
30242	E	OHD IA Univ of Colo Denver-TEACH FY09 Master Record 09 FAA 00	N/A	\$349,915.00	M	0

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Department of Public Health & Environment

Intergovernmental

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30265	E	OHD TO Bent County FY09 Master Record 09 FAA 00074	N/A	\$248,632.00	M	0
30278	E	OHD TO Denver Health FY09 Master Record 09 FAA 00056	N/A	\$400,000.00	M	0
30290	E	OHD TO El Paso County FY09 Master Record 09 FAA 00067	N/A	\$300,000.00	M	0
30425	E	CPD TO FY07 Master Record 08 FFA 00013	N/A	\$102,627.19	M	0
30510	E	OHD TO Pueblo City-County Health FY09 Master Record 09 FAA 00	N/A	\$150,000.00	M	0
30511	E	OHD TO Pueblo County FY09 Master Record 09 FAA 00072	N/A	\$250,000.00	M	0
30715	E	FY11 OEIS - Master Record#	N/A	\$114,600.00	S	0
30836	A	APCD Contract Master Record 12 FAA 30836	N/A	\$363,893.16	M	0
30974	A	PSD TGYS IG FY12 Master Contract 12 FLA 30974	N/A	\$550,768.00	M	0
30975	A	PSD TGYS CON FY12 Master Record 12 FLA 30975	N/A	\$155,233.00	M	0
30976	A	PSD TGYS CON FY12 Master Record 12 FLA 30976	N/A	\$153,101.00	M	0
30982	A	PSD TGYS CON FY12 Master Record 12 FLA 30982	N/A	\$194,625.00	M	0
31078	E	EPRD LPHA TO FY12 Master Record 12 FJA 31078	N/A	\$221,488.00	S	0
31082	E	EPRD LPHA TO FY12 Master Record 12 FJA 31082	N/A	\$294,096.00	S	0
31100	E	EPRD LPHA TO FY12 Master Record 12 FJA 31100	N/A	\$461,983.43	S	0
31104	E	EPRD LPHA TO FY12 Master Record 12 FJA 31104	N/A	\$559,930.00	S	0
31126	E	EPRD LPHA TO FY12 Master Record 12 FJA 31126	N/A	\$502,753.00	S	0
31132	E	EPRD LPHA TO FY12 Master Record 12 FJA 31132	N/A	\$216,548.00	S	0
31135	E	EPRD LPHA TO FY 12 Master Record 12 FJA 31135	N/A	\$469,506.00	S	0
31142	E	EPRD LPHA TO FY12 Master Record 12 FJA 31142	N/A	\$150,290.00	S	0
31146	E	EPRD LPHA TO FY12 Master Record 12 FJA 31146	N/A	\$162,698.00	S	0
31202	E	EPRD LPHA TO FY 12 Master Record 12 FJA 31202	N/A	\$273,227.00	S	0
31208	E	EPRD LPHA TO FY12 Master Record 12 FJA 31208	N/A	\$178,437.00	S	0
31229	E	EPRD LPHA TO FY12 Master Record 12 FJA 31229	N/A	\$942,247.00	S	0
31230	E	EPRD LPHA TO FY12 Master Record 12 FJA 31230	N/A	\$205,569.00	S	0
31249	E	OEIS - FY11 Master record 11 FAA 31249	N/A	\$158,025.00	S	0
31457	E	EMTS CON FY12 FRETAC Master Record 12 FMA 31457	N/A	\$600,000.00	M	0
31458	E	EMTS CON FY12 MHRETAC Master Record 12 FMA 31458	N/A	\$660,000.00	M	0
31462	E	EMTS CON FY12 P2PRETAC Master Record 12 FMA 31462	N/A	\$600,000.00	M	0
31926	E	PSD WIC TO FY08 Master Record 08 FLA 00477	N/A	\$164,758.00	M	0
31927	E	PSD WIC TO FY08 Master Record 08 FLA 00491	N/A	\$170,810.00	M	0
32018	E	PSD WIC TO FY08 Master Record 08 FLA 00498	N/A	\$150,633.00	M	0
32372	E	PSD WIC TO FY08 Master Record 08 FLA 00503	N/A	\$322,456.00	M	0
32382	E	EMTS TO FY12 RMPDC Master Record 12 FMA 32382	N/A	\$1,415,876.00	S	0
33346	E	DEHS MASTER RECORD 12 FAA	N/A	\$159,862.00	S	0
33459	E	EMTSG CON FY12 Bent Co Ambulance Master Record 12 FMA 3345	N/A	\$117,466.00	S	0
33460	E	EMTSG CON FY12 Center FPD Master Record 12 FMA 33460	N/A	\$106,575.00	S	0
33462	E	EMTSG CON FY12 City of Wray Master Record 12 FMA 33462	N/A	\$136,648.00	S	0
33464	E	EMTSG CON FY12 Cunningham FPD Master Record 12 FMA 33464	N/A	\$106,623.00	S	0
33465	E	EMTSG CON FY12 Durango FRA Master Record 12 FMA 33465	N/A	\$176,261.00	S	0
33466	E	EMTSG CON FY12 Gunnison Valley Health Master Record 12 FMA 3	N/A	\$102,240.00	S	0
33469	E	EMTSG CON FY12 Huerfano Ambulance Master Record 12 FMA 33	N/A	\$153,671.00	S	0

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Intergovernmental

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
33471	E	EMTSG CON FY12 Mountain View FPD Master Record 12 FMA 334	N/A	\$131,896.00	S	0
33477	E	EMTSG CON FY12 Weld Co Paramedics Master Record 12 FMA 334	N/A	\$138,794.00	S	0
33483	E	EMTSG CON FY12 West Routt FPD Master Record 12 FMA 33483	N/A	\$114,813.00	S	0
33486	E	EMTSG CON FY12 Summit County Master Record 12 FMA 33486	N/A	\$148,870.00	S	0
33490	E	EMTSG CON FY12 Limon Ambulance Master Record 12 FMA 33490	N/A	\$126,325.00	S	0
35735	E	PSD STEPP FDA-FY12-TO Master Record 12 FLA 35735	N/A	\$115,984.00	S	0
35737	E	PSD STEPP FDA-FY12 Master Record 12 FLA 35737	N/A	\$135,749.00	S	0
36154	E	PSD ISVP TO FY12 Master Record 12 FLA 36154	N/A	\$237,862.00	S	0
38425	E	PSD CYB IA FY12 Master Record 12 FLA 38425	N/A	\$189,946.00	S	0
38755	E	EPRD LPHA TO FY0809 Master Record 09 FHA 00044	N/A	\$153,503.00	M	0
41014	E	EMTSG CON FY12 Burning Mountains FPD Master Record 12 FMA	N/A	\$137,223.00	S	0
41190	E	PSD-WWC-SD-FY12-IG Master Record 12 FLA 41190	N/A	\$137,572.00	S	0
41458	E	HMWMD NRDS Lowry Groundwater Replacement	N/A	\$750,000.00	S	0
41865	A	OEPR LPHA TO FY 13 Master Record 13 FJA 41865	N/A	\$500,539.00	M	0
41867	A	OEPR LPHA TO FY13 MASTER RECORD 13 FJA 41867	N/A	\$604,418.00	M	0
41870	A	OEPR LPHA TO FY13 MASTER RECORD 13 FJA 41870	N/A	\$165,223.00	M	0
41886	A	OEPR LPHA TO FY13 MASTER RECORD 13 FJA 41886	N/A	\$154,059.00	M	0
41888	A	OEPR LPHA TO FY13 MASTER RECORD 13 FJA 41888	N/A	\$970,864.00	M	0
41890	A	OEPR TO LPHA FY13 MASTER RECORD 13 FJA 41890	N/A	\$1,145,726.00	M	0
41900	A	OEPR LPHA TO FY13 MASTER RECORD 13 FJA 41900	N/A	\$1,024,421.00	M	0
41901	A	OEPR LPHA FY13 MASTER RECORD 13 FJA 41901	N/A	\$182,982.00	M	0
41903	A	OEPR LPHA TO FY13 MASTER RECORD 13 FJA 41903	N/A	\$460,105.00	M	0
41909	A	OEPR LPHA TO FY13 MASTER RECORD 13 FJA 41909	N/A	\$1,051,115.00	M	0
41910	A	OEPR LPHA TO FY13 MASTER RECORD 13 FJA 41910	N/A	\$199,290.00	M	0
41912	A	OEPR LPHA TO FY13 MASTER RECORD 13 FJA 41912	N/A	\$302,916.00	M	0
41921	A	OEPR LPHA TO FY13 MASTER RECORD 13 FJA 41921	N/A	\$366,508.00	M	0
41928	A	OEPR LPHA TO FY13 MASTER RECORD 13 FJA 41928	N/A	\$596,793.00	M	0
41933	A	OEPR LPHA TO FY13 MASTER RECORD 13 FJA 41933	N/A	\$393,380.00	M	0
41934	A	OEPR LPHA TO FY13 MASTER RECORD 13 FJA 41934	N/A	\$201,211.00	M	0
41936	A	OEPR LPHA TO FY13 MASTER RECORD 13 FJA 41936	N/A	\$1,894,500.00	M	0
41937	A	OEPR LPHA TO FY13 MASTER RECORD 13 FJA 41937	N/A	\$431,448.00	M	0
42368	E	HIV Prev-Engagement and Retention-OC to Master Record 12 FHA	N/A	\$217,149.00	S	0
42683	E	OPP TO Broomfield FY13 Master Record 13 FAA 42683	N/A	\$163,181.00	S	0
42753	E	OPP TO Delta County FY13 Master Record 13 FAA 42753	N/A	\$133,574.00	S	0
42754	E	OPP TO Denver Health FY13 Master Record 13 FAA 42754	N/A	\$813,020.00	S	0
42757	E	OPP TO Eagle County FY13 Master Record 13 FAA 42757	N/A	\$102,422.00	S	0
42758	E	OPP TO El Paso County FY13 Master Record 13 FAA 42758	N/A	\$837,699.00	S	0
42773	E	OPP TO Garfield County FY13 Master Record 13 FAA 42773	N/A	\$110,069.00	S	0
42782	E	OPP TO Jefferson County FY13 Master Record 13 FAA 42782	N/A	\$713,559.00	S	0
42787	E	OPP TO Larimer County FY13 Master Record 13 FAA 42787	N/A	\$433,321.00	S	0
42790	E	OPP TO Las Animas and Huerfano Counties District FY13 Master Re	N/A	\$128,806.00	S	0
42796	E	OPP TO Mesa County FY13 Master Record 13 FAA 42796	N/A	\$243,416.00	S	0

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42805	E	OPP TO Montrose County FY13 Master Record 13 FAA 42805	N/A	\$117,374.00	S	0
42806	E	OPP TO Northeast Colorado FY13 Master Record 13 FAA 42806	N/A	\$209,135.00	S	0
42807	E	OPP TO Otero County FY13 Master Record 13 FAA 42807	N/A	\$104,991.00	S	0
42814	E	OPP TO Pueblo City-County FY13 Master Record 13 FAA 42814	N/A	\$258,002.00	S	0
42843	E	OPP TO San Juan Basin FY13 Master Record 13 FAA 42843	N/A	\$152,346.00	S	0
42853	E	OPP TO Tri-County FY13 Master Record 13 FAA 42853	N/A	\$1,716,777.00	S	0
42854	E	OPP TO Weld County FY13 Master Record 13 FAA 42854	N/A	\$380,173.00	S	0
42946	A	CHAPP-Be Proud! Be Responsible!-OC to Master Record 13 FHA 42	N/A	\$103,928.00	M	0
43170	E	PSD-WWC-SD-TO Master Record 13 FLA 1343170	N/A	\$794,473.00	S	0
43184	E	PSD-WWC-SD-TO Master Record 12 FLA 43184	N/A	\$396,573.00	S	0
43426	A	OEPR LPHA TO FY13 MASTER RECORD 13 FJA 43426	N/A	\$471,055.00	M	0
43641	E	EHS FY 12 Master Record 12 FAA 43641	N/A	\$207,000.00	S	0
43651	E	PSD-CFPI-FY13-TO-Master Record 13 FLA 43651	N/A	\$167,442.00	S	0
43652	E	PSD-CFPI-FY13-TO-Master Record 13 FLA 43652	N/A	\$477,422.00	S	0
43658	E	PSD-CFPI-FY13-TO-Master Record 13 FLA 43658	N/A	\$132,055.00	S	0
43659	E	PSD-CFPI-FY13-TO-Master Record 13 FLA 43659	N/A	\$165,317.00	S	0
43661	E	PSD-CFPI-FY13-TO-Master Record 13 FLA 43661	N/A	\$122,084.00	S	0
43664	E	PSD-CFPI-FY13-TO-Master Record 13 FLA 43664	N/A	\$143,101.00	S	0
43665	E	PSD-CFPI-FY13-TO-Master Record 13 FLA 43665	N/A	\$131,145.00	S	0
43668	E	PSD-CFPI-FY13-TO-Master Record 13 FLA 43668	N/A	\$141,337.00	S	0
43670	E	PSD-CFPI-FY13-TO-Master Record 13 FLA 43670	N/A	\$108,308.00	S	0
43672	E	PSD-CFPI-FY13-TO-Master Record 13 FLA 43672	N/A	\$248,091.00	S	0
43687	E	PSD-FPP-FY12-Master Contract 12 FLA 43687	N/A	\$401,904.00	S	0
43694	E	PSD-FPP-FY12-Master Contract 12 FLA 43694	N/A	\$163,515.00	M	0
43697	A	PSD-FPP-FY12-Master Contract 12 FLA 43697	N/A	\$172,500.00	M	0
43704	E	PSD-CFPI-FY13-CON to Master Record 13 FLA 43704	N/A	\$527,041.00	S	0
43723	A	APCD Contract FY13 Master Record 13 FAA 43723	N/A	\$198,612.09	M	0
43731	A	APCD Contract FY13 Master Record 13 FAA 43731	N/A	\$255,286.00	M	0
43732	A	APCD Contract FY13 Master Record 13 FAA 43732	N/A	\$170,409.40	M	0
43794	A	APCD Contract FY13 Master Record 13 FAA 43794	N/A	\$227,604.51	M	0
43798	A	APCD Contract FY13 Master Record 13 FAA 43798	N/A	\$119,957.83	M	0
43805	A	APCD Contract FY13 Master Record 13 FAA 43805	N/A	\$144,725.00	M	0
43819	A	APCD Contract FY13 Master Record 13 FAA 43819	N/A	\$334,885.96	M	0
43951	E	HMWMD TO Am#2 FY13 Demilitarization of Pueblo Army Depot t	N/A	\$115,609.00	S	0
43964	E	HMWMD FY12 Site Wide Repository for Superfund	N/A	\$827,115.00	S	0
43978	A	PSD - NHVP - MASTER RECORD - 13 FLA 43978	N/A	\$989,011.00	M	
43979	A	PSD - NHVP - MASTER RECORD - 13 FLA 43979	N/A	\$1,107,921.00	M	0
43980	A	PSD - NHVP - MASTER RECORD - 13 FLA 43980	N/A	\$573,858.00	M	0
43982	A	PSD - NHVP - MASTER RECORD - 13 FLA 43982	N/A	\$2,410,817.00	M	0
43983	A	PSD - NHVP - MASTER RECORD - 13 FLA 43983	N/A	\$1,501,966.00	M	0
43984	A	PSD - NHVP - MASTER RECORD - 13 FLA 43984	N/A	\$629,259.00	M	0
43985	A	PSD - NHVP - MASTER RECORD - 13 FLA 43985	N/A	\$1,811,669.00	M	0

Exhibit A1-1: Colorado Personal Services Contracts

Report Generated on: 6/24/2014 6:40:38 AM

This Exhibit from CMS presents all contract records entered into by the State of Colorado between July 1, 2009 and December 31, 2013.

Department of Public Health & Environment

Intergovernmental

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
43986	A	PSD - NHVP - MASTER RECORD - 13 FLA 43986	N/A	\$1,602,065.00	M	0
43987	A	PSD - NHVP - MASTER RECORD - 13 FLA 43987	N/A	\$640,349.00	M	0
43988	A	PSD - NHVP - MASTER RECORD - 13 FLA 43988	N/A	\$674,933.00	M	0
43989	E	PSD - NHVP - MASTER RECORD - 13 FLA 43989	N/A	\$433,586.00	S	0
43990	A	PSD - NHVP - MASTER RECORD - 13 FLA 43990	N/A	\$1,496,675.00	M	0
43992	A	PSD - NHVP - TO - MASTER RECORD - 13 FLA 43992	N/A	\$1,396,033.00	M	0
44059	E	PSD TGYS AMD1 FY13 Renewal to Master Contract 12 FLA 30974	N/A	\$183,156.00	S	0
44105	A	PSD TGYS CON FY13 Master Record 13 FLA 44105	N/A	\$116,850.00	M	0
44307	E	PSD-FPP-FY12-Master Contract 12 FLA 44307	N/A	\$418,602.00	M	0
44663	A	EHS-FY13 Master record	N/A	\$108,756.00	M	
44703	E	TB-OC-to-Master Record 13 FHA 44703-FY 13	N/A	\$724,742.00	S	0
44708	E	TB -OC-to Master Record 13 FHA 44708-FY13	N/A	\$121,380.00	S	0
45087	A	EMTS TO FY13 RMPDC Master Record 13 FMA 45087	N/A	\$2,831,752.00	M	0
45130	A	PSD - CCPD/TEPCGP - IA - FY13 - Master Contract 13 FLA 45130	N/A	\$4,129,340.00	M	0
45300	A	APCD Contract FY13 Master Record 13 FAA 45300	N/A	\$660,000.00	M	0
45422	A	PSD CYB NS FY13 Master Contract 13 FLA 45422	N/A	\$127,116.00	M	0
45571	A	PSD - CRCCP - IA - FY13 - Master Contract 13 FLA 45571	N/A	\$485,252.00	M	0
45610	A	OEPR HPP TO FY13 Maser Record 13 FJA	N/A	\$196,450.00	M	0
46001	A	PSD HCP NS IA FY13	N/A	\$2,896,510.00	M	0
46519	E	PSD NHVP IA FY13 Master Record 13 FLA 46519	N/A	\$382,121.00	S	0
46827	E	EMTSG CON FY13 City of Fountain Master Record 13 FMA 46827	N/A	\$116,270.00	S	0
46829	E	EMTSG CON FY13 City of Steamboat Springs Master Record 13 FM	N/A	\$170,894.00	S	0
46838	E	EMTSG CON FY13 Delta County Ambulance Master Record 13 FMA	N/A	\$102,383.00	S	0
46840	E	EMTSG CON FY13 Durango Fire Rescue Master Record 13 FMA 468	N/A	\$182,202.00	S	0
46843	E	EMTSG CON FY13 Limon Ambulance Service Master Record 13 FM	N/A	\$118,525.00	S	0
46845	E	EMTSG CON FY13 Pleasant View FPD Master Record 13 FMA 4684	N/A	\$100,913.00	S	0
46848	E	EMTSG CON FY13 West Metro FPD Master Record 13 FMA 46848	N/A	\$340,735.00	S	0
46851	E	EMTSG CON FY13 South Metro Fire Master Record 13 FMA 46851	N/A	\$169,089.00	S	0
46994	A	PSD ISVP TO FY13 MASTER RECORD 13 FLA 46994	N/A	\$171,783.00	M	0
47228	E	HMWMD FY13 IG 13 FEA 47228	N/A	\$900,000.00	S	0
47296	E	HIV Prev-HIV Testing Plan-OC to Master Contract 13 FHA 47296 -FY	N/A	\$1,013,386.00	S	0
47558	E	HMWMD FY13 IG 13 FEA 47558	N/A	\$167,000.00	S	0
47698	E	DCEED STI-Alcohol Exposed Pregnancy (AEP)-OC-to Master Record	N/A	\$330,781.00	S	0
47839	A	PSD WIC TO FY13 Master Record 13 FLA 47839	N/A	\$1,825,593.00	M	0
47841	A	PSD WIC TO FY13 Master Record 13 FLA 47841	N/A	\$245,584.00	M	0
47895	A	PSD WIC TO FY13 Master Record 13 FLA 47895	N/A	\$206,179.00	M	0
47897	A	PSD WIC TO FY13 Master Record 13 FLA 47897	N/A	\$5,680,617.00	M	0
47898	A	PSD WIC TO FY13 Master Record 13 FLA 47898	N/A	\$544,172.00	M	0
47900	A	PSD WIC TO FY13 Master Record 13 FLA 47900	N/A	\$5,781,270.00	M	0
47903	A	PSD WIC TO FY13 Master Record 13 FLA 47903	N/A	\$445,665.00	M	0
47905	A	PSD WIC TO FY13 Master Record 13 FLA 47905	N/A	\$121,100.00	M	0
47906	A	PSD WIC TO FY13 Master Record 13 FLA 47906	N/A	\$2,702,202.00	M	0

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Department of Public Health & Environment

Intergovernmental

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
47932	A	PSD WIC TO FY13 Master Record 13 FLA 47932	N/A	\$147,767.00	M	0
47939	A	PSD WIC TO FY13 Master Record 13 FLA 47939	N/A	\$1,697,834.00	M	0
47941	A	PSD WIC TO FY13 Master Record 13 FLA 47941	N/A	\$189,900.00	M	0
47944	A	PSD WIC TO FY13 Master Record 13 FLA 47944	N/A	\$1,064,908.00	M	0
47945	A	PSD WIC TO FY13 Master Record 13 FLA 47945	N/A	\$247,204.00	M	0
47947	A	PSD WIC TO FY13 Master Record 13 FLA 47947	N/A	\$510,088.00	M	0
47949	A	PSD WIC TO FY13 Master Record 13 FLA 47949	N/A	\$858,974.00	M	0
47951	A	PSD WIC TO FY13 Master Record 13 FLA 47951	N/A	\$355,524.00	M	0
47970	A	PSD WIC TO FY13 Master Record 13 FLA 47970	N/A	\$213,950.00	M	0
47971	A	PSD WIC TO FY13 Master Record 13 FLA 47971	N/A	\$2,012,244.00	M	0
47973	A	PSD WIC TO FY13 Master Record 13 FLA 47973	N/A	\$409,735.00	M	0
47977	A	PSD WIC TO FY13 Master Record 13 FLA 47977	N/A	\$217,337.00	M	0
47978	A	PSD WIC TO FY13 Master Record 13 FLA 47978	N/A	\$128,063.00	M	0
47981	A	PSD WIC TO FY13 Master Record 13 FLA 47981	N/A	\$10,673,585.00	M	0
48003	E	PSD-STEPP-FDA FY13 - new CON Master Contract 13 FLA 48003	N/A	\$117,943.00	S	0
48006	E	PSD-STEPP-FDA FY13 new CON Master Contract 13 FLA 48006	N/A	\$125,877.00	S	0
48011	E	PSD-STEPP-FDA FY13 new CON - Master Contract 13 FLA 48011	N/A	\$117,000.00	S	0
48040	A	PSD MCH TO FY13 Master Record 13 FLA 48040	N/A	\$549,380.00	M	0
48075	A	PSD MCH TO FY13 Master Record 13 FLA 48075	N/A	\$1,557,609.00	M	0
48076	A	PSD MCH TO FY13 Master Record 13 FLA 48076	N/A	\$1,183,411.00	M	0
48079	A	PSD MCH TO FY13 Master Record 13 FLA 48079	N/A	\$837,272.96	M	0
48080	A	PSD MCH TO FY13 Master Record 13 FLA 48080	N/A	\$594,967.00	M	0
48081	A	PSD MCH TO FY13 Master Record 13 FLA 48081	N/A	\$552,696.01	M	0
48082	A	PSD MCH TO FY13 Master Record 13 FLA 48082	N/A	\$311,790.00	M	0
48084	A	PSD MCH TO FY13 Master Record 13 FLA 48084	N/A	\$202,262.36	M	0
48086	A	PSD MCH TO FY13 Master Record 13 FLA 48086	N/A	\$512,143.00	M	0
48087	A	PSD MCH TO FY13 Master Record 13 FLA 48087	N/A	\$267,733.32	M	0
48089	A	PSD MCH TO FY13 Master Record 13 FLA 48089	N/A	\$2,197,834.01	M	0
48090	A	PSD MCH TO FY13 Master Record 13 FLA 48090	N/A	\$341,292.90	M	0
48270	A	PSD - Tobacco A 35 - CON - MASTER RECORD - 13 FLA 48270	N/A	\$1,026,903.00	M	0
48285	A	PSD - Tobacco A 35 - CON - MASTER RECORD - 13 FLA 48285	N/A	\$115,838.00	M	0
48286	A	PSD - Tobacco A 35 - CON - MASTER RECORD - 13 FLA 48286	N/A	\$7,389,946.00	M	0
48289	A	PSD - Tobacco A 35 - CON - MASTER RECORD - 13 FLA 48289	N/A	\$1,876,938.00	M	0
48290	A	PSD - Tobacco A 35 - CON - MASTER RECORD - 13 FLA 48290	N/A	\$381,082.00	M	0
48291	A	PSD - Tobacco A 35 - CON - MASTER RECORD - 13 FLA 48291	N/A	\$3,543,450.00	M	0
48292	A	PSD - Tobacco A 35 - CON - MASTER RECORD - 13 FLA 48292	N/A	\$103,761.00	M	0
48296	A	PSD - Tobacco A 35 - CON - MASTER RECORD - 13 FLA 48296	N/A	\$1,903,339.00	M	0
48298	A	PSD - Tobacco A 35 - CON - MASTER RECORD - 13 FLA 48298	N/A	\$1,093,339.00	M	0
48299	A	PSD - Tobacco A 35 - CON - MASTER RECORD - 13 FLA 48299	N/A	\$1,245,181.00	M	0
48301	A	PSD - Tobacco A 35 - CON - MASTER RECORD - 13 FLA 48301	N/A	\$386,106.00	M	0
48302	A	PSD - Tobacco A 35 - CON - MASTER RECORD - 13 FLA 48302	N/A	\$157,186.00	M	0
48304	A	PSD - Tobacco A 35 - CON - MASTER RECORD - 13 FLA 48304	N/A	\$561,171.00	M	0

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Department of Public Health & Environment

Intergovernmental

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
48310	A	PSD - Tobacco A 35 - CON - MASTER RECORD - 13 FLA 48310	N/A	\$1,012,830.00	M	0
48323	A	PSD - Tobacco A 35 - CON - MASTER RECORD - 13 FLA 48323	N/A	\$890,475.00	M	0
48326	A	PSD - Tobacco A 35 - CON - MASTER RECORD - 13 FLA 48326	N/A	\$404,971.00	M	0
48328	A	PSD - Tobacco A 35 - CON - MASTER RECORD - 13 FLA 48328	N/A	\$4,088,568.00	M	0
48329	A	PSD - Tobacco A 35 - CON - MASTER RECORD - 13 FLA 48329	N/A	\$935,706.00	M	0
48409	A	PSD OHD HDGP TO FY13 Master Record 13 FAA 48409	N/A	\$573,380.00	M	0
48410	A	PSD OHD TO FY13 Master Record 13 FAA 48410	N/A	\$472,276.00	M	0
48411	A	PSD OHD TO FY13 Master Record 13 FAA 48411	N/A	\$184,940.00	M	0
48412	A	PSD OHD IG FY13 Master Record 13 FAA 48412	N/A	\$656,812.00	M	0
48413	A	PSD OHD IG FY13 Master Record 13 FAA 48413	N/A	\$486,185.00	M	0
48439	E	PSD WIC TO FY13 Master Record 13 FLA 48439	N/A	\$168,616.00	S	0
48549	A	PSD - Tobacco A 35 - CON - MASTER RECORD - 13 FLA 48549	N/A	\$728,133.00	M	0
48590	A	PSD HCP IA FY12 Master Record 13 FLA 48590	N/A	\$201,777.00	M	0
48602	A	PSD CCPD TO FY13 Master Record 13 FLA 48602	N/A	\$784,333.00	M	0
48605	A	PSD CCPD CON FY13 Master Record 13 FLA 48605	N/A	\$1,071,155.00	M	0
48607	A	PSD CCPD CON FY13 Master Record 13 FLA 48607	N/A	\$609,685.00	M	0
48609	A	PSD CCPD CON FY13 Master Record 13 FLA 48609	N/A	\$1,296,089.00	M	0
48611	A	PSD CCPD TO FY13 Master Record 13 FLA 48611	N/A	\$327,108.00	M	0
48613	A	PSD CCPD TO FY13 Master Record 13 FLA 48613	N/A	\$545,482.00	M	0
48614	A	PSD CCPD TO FY13 Master Record 13 FLA 48614	N/A	\$2,869,220.00	M	0
48636	A	PSD CCPD CON FY13 Master Record 13 FLA 48636	N/A	\$433,950.00	M	0
48678	A	PSD CCPD IA FY13 Master Record 13 FLA 48678	N/A	\$10,500,970.00	M	0
49310	E	HMWMD FY13 IG Master Record 13 FEA 49310	N/A	\$197,655.00	S	0
49466	E	PSD - MIECHVP - FY 13 - IA CON Master Record 13 FLA 49466	N/A	\$125,082.00	S	0
49953	E	HIV Prevention-Expanded Surveillance - to Master Record 13 FHA	N/A	\$758,235.00	S	0
50035	E	IMM-Boulder County Core Services-OC to Master Record 13 FHA 5	N/A	\$109,588.00	S	0
50043	E	IMM Dtap WB TO FY13 Master Record 13 FHA 50043	N/A	\$162,754.00	S	0
50101	E	IMM-DHHA Core Services-OC to Master Record 13 FHA 50101-FY1	N/A	\$377,942.00	S	0
50123	E	IMM-El Paso Core Services-OC to Master Record-13 FHA 50123-FY	N/A	\$288,212.00	S	0
50124	E	IMM-Jefferson County Core Services-OC to Master Record-13 FHA	N/A	\$207,602.00	S	0
50125	E	IMM-Larimer Core Services-OC to Master Record-13 FHA 50125-FY	N/A	\$122,410.00	S	0
50132	E	IMM-Tri-County Core Services-OC to Master Record-13 FHA 50132	N/A	\$618,919.00	S	0
50134	E	IMM-Weld Core Services-OC to Master Record-13 FHA 50134-FY13	N/A	\$111,469.00	S	0
50326	E	DHHA-Refugee-OC-to master record-13 FHA-FY13 50326	N/A	\$386,673.06	S	0
50332	E	HIV Prev-Engagement and Retention-OC to Master Record 13 FHA	N/A	\$102,857.00	S	
50472	E	PSD NFP IG FY13 Master Record 13 FLA 50472	N/A	\$494,492.00	S	0
50473	E	PSD NFP IG FY13 Master Record 13 FLA 50473	N/A	\$369,770.00	S	0
50475	E	PSD NFP IG FY13 Master Record 13 FLA 50475	N/A	\$252,999.00	S	0
50819	A	STI/HIV-HIV Behavioral Surveillance-OC to Master Record-13 FHA 5	N/A	\$805,379.00	M	0
51144	E	HIV Surv-Core Surveillance-OC to Master Record-13 FHA 51144-FY	N/A	\$119,648.00	S	0
51165	E	PSD MCH TO FY08 Master Record 08 FLA 00431	N/A	\$1,932,637.00	M	0
51167	E	PSD MCH TO FY08 Master Record 08 FLA 00461	N/A	\$1,939,196.00	M	0

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Department of Public Health & Environment

Intergovernmental

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
51979	A	Ryan White - HIV Medical Care - OC to Master Record 13 FHA 5197	N/A	\$583,507.00	M	0
52101	A	PSD-OH-OAP-FY13-IG to Master Record-13 FLA 52101	N/A	\$100,611.00	M	0
52107	A	PSD-OH-OAP-FY13-TO to Master Record-13 FLA 52107	N/A	\$333,477.00	M	0
52122	A	PSD-OH-OAP-FY13-IG to Master Record-13 FLA 52122	N/A	\$573,730.00	M	0
54266	A	PSD-WWC-SD-FY13-TO Master Record 13 FLA 54266	N/A	\$804,270.00	M	0
54267	A	PSD WWC-SD-FY13-TO Master Record 13 FLA 54267	N/A	\$335,274.00	M	0
54447	A	RW-HIV Medical Care-OC to Master Record-13 FHA 54447-FY13	N/A	\$894,372.00	M	0
55147	A	TB-Chest Xrays-OC to Master Record-14 FHA 55147 FY14	N/A	\$106,000.00	M	0
55204	A	TB-Denver Outreach-OC to Master Record 14 FHA 55204-FY14	N/A	\$2,822,400.00	M	0
55216	A	TB-El Paso County -OC to Master Record 14 FHA 55216-FY14	N/A	\$454,000.00	M	0
55220	A	TB-Larimer-OC to-Master Record 14 FHA 55220-FY14	N/A	\$220,000.00	M	0
55222	A	TB-Northeast HD-OC to-Master Record 14 FHA 55222-FY14	N/A	\$118,000.00	M	0
55247	A	TB-Weld County-OC to Master Record 14 FHA 55247-FY14	N/A	\$208,260.00	M	0
55312	A	PSD-FPP-FY13-CON Master Record 13 FLA 55312	N/A	\$484,183.00	S	0
55315	A	PSD-FPP-FY13-CON Master Record 13 FLA 55315	N/A	\$621,698.00	S	0
55318	A	PSD-FPP-FY13-TO Master Record 13 FLA 55318	N/A	\$349,242.00	S	0
55330	A	PSD-FPP-FY13-TO Master Record 13 FLA 55330	N/A	\$278,125.00	S	0
55335	A	PSD-FPP-FY13- TO Master Record 13 FLA 55335	N/A	\$396,691.00	S	0
55337	A	PSD-FPP-FY13-TO Master Record 13 FLA 55337	N/A	\$349,066.00	S	0
55341	A	PSD-FPP-FY13-TO Master Record 13 FLA 55341	N/A	\$158,563.00	S	0
55392	A	PSD-FPP-FY13-TO Master Record 13 FLA 55392	N/A	\$186,492.00	S	0
55395	A	PSD-FPP-FY13-TO Master Record 13 FLA 55395	N/A	\$134,496.00	S	0
55554	A	PSD-FPP-FY13-TO Master Record 13 FLA 55554	N/A	\$823,422.00	S	0
55556	A	PSD-FPP-FY13-TO Master Record 13 FLA 55556	N/A	\$193,008.00	S	0
55592	A	APCD Contract Master Record 14 FAA 55592	N/A	\$413,182.36	M	0
56012	A	PSD-NHVP-FY14-TO Master Record 14 FLA 56012	N/A	\$276,220.00	S	0
56469	A	HMWMD FY14 IA Master Record 14 FEA 56469	N/A	\$450,000.00	S	0
57231	A	HMWMD FY14 IA Master Record 14 FEA 57231	N/A	\$450,000.00	S	0
57457	A	PSD - CCPD/TEPCGP - IA - FY14 - Master Record 14 FLA 57457	N/A	\$1,704,152.00	S	0
57517	A	PSD SBHC IG FY14 Master Record 14 FLA 57517	N/A	\$375,311.00	M	0
57520	A	PSD SBHC TO FY14 Master Record 14 FLA 57520	N/A	\$1,289,802.00	M	0
57523	A	PSD SBHC IG FY14 Master Record 14 FLA 57523	N/A	\$425,522.00	M	0
57525	A	PSD SBHC IG FY14 Master Record 14 FLA 57525	N/A	\$259,299.00	M	0
57539	A	PSD SBHC IG FY14 Master Record 14 FLA 57539	N/A	\$357,817.00	M	0
57629	A	FY14 Master Record Archuleta County	N/A	\$136,379.00	S	0
58178	A	PSD Tobacco FY14 Master Record 14 FLA 58178	N/A	\$142,067.00	S	0
58208	A	PSD Tobacco FDA FY14 Master Contract 14 FLA 58208	N/A	\$101,444.00	S	0
58224	A	PSD TOBACCO FDA FY14 MASTER CONTRACT 14 FLA 58224	N/A	\$213,907.00	S	0
58226	A	PSD TOBACCO FDA FY14 MASTER CONTRACT 14 FLA 58226	N/A	\$100,432.00	S	0
58969	A	EMTSG CON FY14 West Metro Fire Protection District Master Reco	N/A	\$167,274.84	S	0
59063	A	EMTSG CON FY14 Thompson Valley Emergency Medical Services M	N/A	\$115,813.35	S	0
59065	A	EMTSG CON FY14 Rye Fire Protection District Master Record 14 F	N/A	\$142,496.00	S	0

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59067	A	EMTSG CON FY14 Telluride Fire Protection District Master Record	N/A	\$108,359.12	S	0
59068	A	EMTSG CON FY14 Nucla-Naturita Fire Department Ambulance Serv	N/A	\$100,847.97	S	0
59070	A	EMTSG CON FY14 Banner Health North Colorado Medical Center	N/A	\$234,000.00	S	0
59071	A	EMTSG CON FY14 Washington County Ambulance Service Master	N/A	\$144,900.00	S	0
59072	A	EMTSG CON FY14Glenwood Springs Fire Department Master Recor	N/A	\$115,285.00	S	0
59160	A	PSD HCP IA FY14 Master Record 14 FLA 59160	N/A	\$100,065.00	S	0
60565	A	TBclinic-Refugee-OC-to master record-14 FHA-FY13 60565	N/A	\$200,000.00	M	
60607	A	DHHA-Refugee-OC to master record-14 FHA 60607- FY14	N/A	\$413,665.74	M	0
60678	A	WQCD GLU IG FY14 Master Record 14 FAA 60678	N/A	\$1,000,000.00	M	0
61707	A	PSD OH FY14 MASTER RECORD 14 FLA 61707	N/A	\$122,606.00	M	0
61925	A	IMM-Denver Public Health-Immunization Combined Projects-OC to	N/A	\$180,040.00	M	0

Number of Intergovernmental Contracts: 725

Sub Total: \$550,097,413.47

0

Department Summary for Department of Public Health & Environment

	# of Contracts	Positions Created	\$ Amount of Contracts		# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	1102	0	\$894,875,286.10	Active Contracts	502	0	\$362,534,649.77
Single-Year Contracts	414	0	\$134,618,911.71	Expired Contracts	1014	0	\$666,959,548.04
All Contracts	1516	0	\$1,029,494,197.81	All Contracts	1516	0	\$1,029,494,197.81

Exhibit A1-1: Colorado Personal Services Contracts

Report Generated on: 6/24/2014 6:40:39 AM

This Exhibit from CMS presents all contract records entered into by the State of Colorado between July 1, 2009 and December 31, 2013.

Department of Public Safety

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
1026	E	CSP - Frontline Maintenance & Support FY10	SS - Sole Source	\$170,051.00	S	0
1360	E	CSP MAPSS - Business Process Analysis	State Price Agreement	\$187,460.00	S	0
1361	E	CSP FY10 CAD Maintenance & Support	SS - Sole Source	\$270,225.00	S	0
2051	E	Annual AFIS Maintenance	SS - Sole Source	\$486,581.33	S	0
2052	A	Internet Criminal History Check	RFP - Request for Proposal	\$2,000,000.00	M	0
2127	A	DCJ FY10 Community Corrections Services/Beds Main	Authorized by Statute	\$18,264,195.94	M	0
2138	A	DCJ FY10 Community Corrections Services/Beds Main	Authorized by Statute	\$66,537,172.82	M	0
2155	A	DCJ FY10 Community Corrections Services/Beds Main	N/A	\$527,584.86	M	0
2158	A	DCJ FY10 Community Corrections Services/Beds Main	Authorized by Statute	\$24,059,050.96	M	0
2166	A	DCJ FY10 Community Corrections Services/Beds Main	Authorized by Statute	\$1,557,592.33	M	0
2169	A	DCJ FY10 Community Corrections Services/Beds Main	Authorized by Statute	\$3,471,977.06	M	0
2172	A	DCJ FY10 Community Corrections Services/Beds Main 7th JD	Authorized by Statute	\$1,732,965.09	M	0
2174	A	DCJ FY10 Community Corrections Services/Beds Main	Authorized by Statute	\$19,921,709.67	M	0
2188	A	DCJ FY10 Community Corrections Services/Beds Main	Authorized by Statute	\$4,326,163.13	M	0
2191	A	DCJ FY10 Community Corrections Services/Beds Main	Authorized by Statute	\$6,477,097.55	M	0
2197	A	DCJ FY10 Community Corrections Services/Beds Main	Authorized by Statute	\$446,573.90	M	0
2202	A	DCJ FY10 Community Corrections Services/Beds Main	Authorized by Statute	\$8,476,429.84	M	0
2211	A	DCJ FY10 Community Corrections Services/Beds Main	Authorized by Statute	\$4,745,187.38	M	0
2218	A	DCJ FY10 Community Corrections Services/Beds Main	Authorized by Statute	\$3,128,004.37	M	0
2222	A	DCJ FY10 Community Corrections Services/Beds Main 15th JD	Authorized by Statute	\$880,673.46	M	0
2228	A	DCJ FY10 Community Corrections Services/Beds Main	Authorized by Statute	\$1,227,662.37	M	0
2231	A	DCJ FY10 Community Corrections Services/Beds Main	Authorized by Statute	\$17,200,727.34	M	0
2232	A	DCJ FY10 Community Corrections Services/Beds Main	Authorized by Statute	\$16,704,321.04	M	0
2234	A	DCJ FY10 Community Corrections Services/Beds Main	Authorized by Statute	\$12,774,728.27	M	0
2235	E	DCJ FY10 Community Corrections Services/Beds Main	Authorized by Statute	\$6,231,621.32	M	0
2236	A	DCJ FY10 Community Corrections Services/Beds Main	Authorized by Statute	\$13,594,771.61	M	0
2238	A	DCJ FY10 Community Corrections Services/Beds Main	Authorized by Statute	\$500,290.97	M	0
2273	E	Juvenile Diversion	RFA - Request for Applications	\$100,125.00	S	0
2315	E	DCJ FY09 Community Corrections Mental Health Services Main	RFP - Request for Proposal	\$385,673.60	M	0
2319	A	DCJ FY10 Community Corrections Mental Health Services	RFP - Request for Proposal	\$602,945.20	M	0
2321	A	DCJ FY10 Community Corrections Mental Health Services Main	RFP - Request for Proposal	\$458,317.60	M	0
2323	E	DCJ FY10 Community Corrections Mental Health Services Main	RFP - Request for Proposal	\$480,709.81	M	0
3008	E	Communications equipment & service for new Alamosa CSP troop	State Price Agreement	\$481,544.00	S	0
3097	E	Speed Detection Radar for Law Enforcement	IFB - Invitation for Bid	\$223,500.00	M	0
3524	E	Panasonic Refurbished Ruggedized Computers	IFB - Invitation for Bid	\$198,436.25	S	0
3961	E	DCJ FFY 2009 Colorado VAWA Recovery Act	RFA - Request for Applications	\$100,570.00	M	0
4188	E	DCJ FFY 2009 Colorado VAWA Recovery Act	RFA - Request for Applications	\$118,444.00	M	0
6486	E	GOHS 9SHS10DOLA Award	Grant Specified	\$125,888.00	M	0
7187	E	LIMS Licenses and Maintenance	SS - Sole Source	\$140,605.00	S	0
8600	E	DCJ OVC FY 08 VOCA Victim Assistance Formula	RFA - Request for Applications	\$115,730.00	S	0
8821	A	Psychological Consulting Services/CSP Academy	RFP - Request for Proposal	\$289,400.00	M	0
8837	E	DCJ OVC FY09 VOCA Victim Assistance Formula	RFA - Request for Applications	\$102,860.00	S	0

Exhibit A1-1: Colorado Personal Services Contracts

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Department of Public Safety

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
9396	E	FY 10 State VALE	RFA - Request for Applications	\$164,007.00	S	0
9421	E	DCJ FFY 2008 STOP Violence Against Women Formula Grant Progra	RFA - Request for Applications	\$110,259.00	S	0
9438	E	DCJ FFY 2009 STOP Violence Against Women Formula Grant Progra	RFA - Request for Applications	\$104,818.00	S	0
9592	E	DCJ OVC FY 08 VOCA Victim Assistance Formula	RFA - Request for Applications	\$214,175.00	S	0
9604	E	DCJ OVC FY 08 VOCA Victim Assistance Formula	RFA - Request for Applications	\$119,423.40	S	0
9984	E	DCJ FFY 2009 STOP Violence Against Women Formula Grant Progra	RFA - Request for Applications	\$102,311.00	S	0
10131	E	City of Lakewood PD - Jeferson County Regional Auto Theft Task Fo	RFA - Request for Applications	\$1,313,823.00	S	0
11411	E	DCJ FY11 Community Corrections IRT Services/CC	N/A	\$282,373.60	S	0
11624	E	State of Colorado Attorney General's Auto Theft Prosecution Initiat	Grant Specified	\$256,068.00	S	0
12058	E	CSP TO-SHARE Project	DQ - Documented Quote	\$149,000.00	S	0
13372	E	Western Colorado Auto Theft Task Force (Grand Junction Police)	Grant Specified	\$245,039.00	S	0
14116	E	Juvenile Diversion	RFA - Request for Applications	\$104,700.00	S	0
14160	E	Juvenile Diversion	RFA - Request for Applications	\$101,244.00	S	0
14247	E	DOR/POE Activities 4/1/10 - 6/30/10 - MCSAP Basic/Incentive	Grant Specified	\$190,000.00	S	0
15824	E	DCJ FY11 Community Corrections Enhanced NonRes	RFP - Request for Proposal	\$197,246.00	S	0
15838	E	DCJ FY11 Community Corrections Enhanced NonRes	OTHER	\$197,246.00	S	0
16500	E	PM Services for the Colorado Crime Information System	DQ - Documented Quote	\$226,120.00	S	0
18520	E	Juvenile Diversion	RFA - Request for Applications	\$113,286.00	S	0
19144	E	CSP FY11 CAD Maintenance & Support	SS - Sole Source	\$314,671.00	S	0
19561	E	Juvenile Diversion	RFA - Request for Applications	\$101,570.00	S	0
19721	E	Sex Offender Federal Grant	Grant Specified	\$120,523.00	S	0
20053	E	Coloradan's Against Auto Theft (CAAT)	Grant Specified	\$208,590.00	S	0
20797	E	Eastern Metro Auto Theft Team (EMATT) - City of Aurora	Grant Specified	\$995,934.00	S	0
20980	E	South Area Auto Theft Task Force	Grant Specified	\$113,904.00	S	0
21005	E	Southern Colorado Motor Vehicle Theft Task Force	Grant Specified	\$110,685.00	S	0
21015	E	Metropolitan Auto Theft Task Force (MATT)	Grant Specified	\$305,200.00	S	0
22353	E	DCJ FY09 Community Corrections IRT Services Main	RFP - Request for Proposal	\$634,390.40	S	0
23663	E	Justice Assistance Grant Program	RFA - Request for Applications	\$250,038.00	M	0
23735	E	Upgrade to Computer Aided Dispatch (CAD) System	SS - Sole Source	\$873,878.00	M	0
24197	E	CDPS 10SHS11SER Award	Grant Specified	\$351,368.00	M	0
24531	E	Performance Study/Organizational Review - Colorado Port of Entry	RFP - Request for Proposal	\$181,000.00	S	0
25527	E	DCJ OVC FY10 VOCA Victim Assistance Formula	RFA - Request for Applications	\$101,565.00	S	0
25538	E	DCJ OVC FY09 VOCA Victim Assistance Formula	RFA - Request for Applications	\$124,996.00	S	0
25539	E	DCJ OVC FY09 VOCA Victim Assistance Formula	RFA - Request for Applications	\$149,468.00	S	0
25689	E	FY 11 State VALE	RFA - Request for Applications	\$112,550.00	S	0
25848	E	DCJ OVC FY10 VOCA Victim Assistance Formula	RFA - Request for Applications	\$115,730.00	S	0
25851	E	DCJ OVC FY10 VOCA Victim Assistance Formula	RFA - Request for Applications	\$104,977.00	S	0
26023	E	DCJ OVC FY09 VOCA Victim Assistance Formula	RFA - Request for Applications	\$108,386.00	S	0
26027	E	DCJ OVC FY09 VOCA Victim Assistance Formula	RFA - Request for Applications	\$214,175.00	S	0
26089	E	DCJ OVC FY10 VOCA Victim Assistance Formula	RFA - Request for Applications	\$117,657.00	S	0
26189	E	DCJ FFY 2009 STOP Violence Against Women Formula Grant Progra	RFA - Request for Applications	\$115,153.00	S	0
26626	E	DCJ FFY 2009 STOP Violence Against Women Formula Grant Progra	RFA - Request for Applications	\$103,740.00	S	0

Exhibit A1-1: Colorado Personal Services Contracts

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Department of Public Safety

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
26660	E	DCJ OVC FY09 VOCA Victim Assistance Formula	RFA - Request for Applications	\$123,741.00	S	0
26978	A	Fire Safety Software Modules	DQ - Documented Quote	\$220,000.00	M	0
27031	E	DCJ OVC FY10 VOCA Victim Assistance Formula	RFA - Request for Applications	\$118,009.00	S	0
27342	E	Western Colorado Auto Theft Task Force (WCATT)	Grant Specified	\$144,681.00	S	0
27346	E	Boulder County Auto Theft Prevention Program	Grant Specified	\$162,780.00	S	0
28715	E	Child Passenger Safety Training and Coordination	DQ - Documented Quote	\$121,500.00	S	0
29948	E	SCAG	Grant Specified	\$144,627.60	S	0
30394	E	Master Contract for Voice Recorders for CSP Communications Bran	RFP - Request for Proposal	\$262,593.00	S	0
30796	E	State of Colorado Attorney General's Auto Theft Prosecution Initiat	Grant Specified	\$236,348.00	S	0
31681	A	DCJ 2010 Sexual Assault Response Program (SARP)	RFA - Request for Applications	\$114,934.00	M	0
31811	A	Master Agreement - Colorado State Patrol Uniform Program	RFP - Request for Proposal	\$750,000.00	M	0
32540	E	Master Grant Agreement - East Metro Auto Theft Team (EMATT)	Grant Specified	\$981,754.00	S	0
32593	A	DCJ 2010 Sexual Assault Response Program (SARP)	RFA - Request for Applications	\$107,517.00	M	0
32869	E	Master Agreement-New-Premier MDC Solution	SS - Sole Source	\$437,584.00	S	0
32886	A	Master Agreement - new - FY12 CAD Maintenance and Support	SS - Sole Source	\$849,946.76	M	0
32909	E	CCIC Maintenance	SS - Sole Source	\$1,758,246.15	M	0
33264	E	CATI 2011 Annual Conference	Grant Specified	\$126,757.00	S	0
33310	E	Coloradans Against Auto Theft (CAAT)	Grant Specified	\$343,432.00	S	0
33575	E	Southern Colorado Motor Vehicle Theft Task Force - Enhancing Effi	Grant Specified	\$197,535.00	S	0
33764	E	Juvenile Diversion	RFA - Request for Applications	\$100,137.00	S	0
33815	E	Juvenile Diversion	RFA - Request for Applications	\$114,845.00	S	0
33902	E	FY 12 State VALE	RFA - Request for Applications	\$121,889.00	S	0
35130	E	CBI Investigations Case Management System	RFP - Request for Proposal	\$373,589.00	S	0
37581	A	CDPS 11SHS12NER Award	Grant Specified	\$442,391.00	M	0
37586	A	GOHS 11SHS12SR Award	Grant Specified	\$305,198.00	M	0
38475	E	DCJ VOCA CY2012-OVC FFY11 Victim Assistance Formula Grant	RFA - Request for Applications	\$126,666.00	S	0
38476	E	DCJ VOCA CY2012-OVC FFY11 Victim Assistance Formula Grant	RFA - Request for Applications	\$103,740.00	S	0
38477	E	DCJ VOCA CY2012-OVC FFY11 Victim Assistance Formula Grant	RFA - Request for Applications	\$124,996.00	S	0
38478	E	DCJ VOCA CY2012-OVC FFY11 Victim Assistance Formula Grant	RFA - Request for Applications	\$115,730.00	S	0
38556	E	DCJ VOCA CY2012; DCJ OVC FFY10 Victim Assistance Formula Gran	RFA - Request for Applications	\$108,386.00	S	0
38571	E	DCJ FY12 Community Corrections SOICC	Grant Specified	\$108,471.00	S	0
38573	E	CDPS 10BZPP12DEN1	Grant Specified	\$190,000.00	M	0
38574	E	CDPS 10BZPP12DEN2	Grant Specified	\$190,000.00	M	0
38575	E	CDPS 9BZPP12NCR	Grant Specified	\$194,000.00	S	0
38624	E	Child Passenger Safety Training Coordinator	DQ - Documented Quote	\$123,000.00	S	0
38798	E	DCJ FFY 2010 STOP Violence Against Women Formula Grant Progra	RFA - Request for Applications	\$156,322.00	S	0
38816	E	CDPS 9SHS12NER	Grant Specified	\$273,214.47	S	0
38819	E	CDPS 10SHS12NER	Grant Specified	\$841,591.84	S	0
38921	E	DCJ FFY 2010 STOP Violence Against Women Formula Grant Progra	RFA - Request for Applications	\$115,152.00	S	0
39083	E	DCJ VOCA CY2012-OVC FFY10 Victim Assistance Formula Grant	RFA - Request for Applications	\$123,741.00	S	0
39084	E	DCJ VOCA CY2012-OVC FFY10 Victim Assistance Formula Grant	RFA - Request for Applications	\$118,009.00	S	0
39085	E	DCJ VOCA CY2012-OVC FFY10 Victim Assistance Formula Grant	RFA - Request for Applications	\$149,468.00	S	0

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Department of Public Safety

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
39247	A	Automated Fingerprint Identification System (AFIS)	RFP - Request for Proposal	\$6,728,701.00	M	0
39471	E	DCJ VOCA CY2012-OVC FFY11 Victim Assistance Formula Grant	RFA - Request for Applications	\$117,657.00	S	0
39475	E	DCJ VOCA CY2012-OVC FFY11 Victim Assistance Formula Grant	RFA - Request for Applications	\$104,977.00	S	0
39898	E	DCJ VOCA CY2012-OVC FFY10 Victim Assistance Formula Grant	RFA - Request for Applications	\$214,175.00	S	0
39912	E	New Master Contract - Microsoft Office SharePoint Services for CD	RFP - Request for Proposal	\$750,000.00	S	0
40818	E	Juvenile Justice & Delinquency Prevention Program	RFA - Request for Applications	\$151,451.00	S	0
41607	A	P1CAD & P1Mobile Maintenance Agreement	SS - Sole Source	\$1,500,000.00	M	0
42402	A	Contract with DHHA for CSP physicals	OTHER	\$250,000.00	M	0
42406	E	Amendment #1 CPS Training Coordinator	RFP - Request for Proposal	\$123,000.00	S	0
42529	A	P1CAD & P1Mobile FY13-FY17 Maintenance Agreement	SS - Sole Source	\$1,600,000.00	M	0
42791	E	CDPS 9BZPP12NCB Award	Grant Specified	\$194,000.00	S	0
44056	E	East Metro Auto Theft Team (EMATT)	Grant Specified	\$1,127,917.00	S	0
44074	E	Metropolitan Auto Theft Task Force	Grant Specified	\$1,241,309.00	S	0
44082	E	Amendment to 28039 MATT FY12	Grant Specified	\$1,919,894.46	S	0
44661	E	Attorney General's Auto Theft Prosecution Initiative	Grant Specified	\$282,234.00	S	0
45102	E	CATI 12-13 Conference and Statewide Training Initiative	Grant Specified	\$243,418.00	S	0
45107	E	Coloradans Against Auto Theft	Grant Specified	\$679,066.00	S	0
45229	A	DCJ FY13 RDDT Services/CC Main	RFP - Request for Proposal	\$419,876.60	M	0
45244	A	DCJ FY13 RDDT Services Main	RFP - Request for Proposal	\$444,876.60	M	0
45267	A	DCJ FY13 RDDT Services/CC Main	RFP - Request for Proposal	\$878,124.01	M	0
45279	A	DCJ FY13 RDDT Services Main	RFP - Request for Proposal	\$640,461.85	M	0
45327	A	DCJ FY13 RDDT Services Main	RFP - Request for Proposal	\$727,576.40	M	0
45335	A	DCJ FY13 Community Corrections SXO Services Main	RFP - Request for Proposal	\$146,294.40	M	0
45383	E	Grant Agreement - Southern Colorado Motor Vehicle Theft Task Fo	Grant Specified	\$108,543.00	S	0
45827	E	Modification: AMD #4 - Maintenance for CCIC	RFP - Request for Proposal	\$554,719.15	S	0
46107	E	Juvenile Diversion	RFA - Request for Applications	\$108,700.00	S	0
46462	A	Cross Boundaries	Grant Specified	\$204,159.10	M	0
46580	E	FY 13 State VALE	RFA - Request for Applications	\$117,636.00	S	0
46735	E	Juvenile Diversion	Authorized by Statute	\$100,137.00	S	0
47480	E	MCC 7500 Console System - Craig Dispatch Center	State Price Agreement	\$468,362.00	S	0
47481	E	MCC 7500 Console System - Montrose Dispatch Center	State Price Agreement	\$491,779.00	S	0
47624	E	DCJ Response to Child Sexual Abuse Intervention	SS - Sole Source	\$143,127.00	S	0
47664	A	DCJ Strategic Guidance	DQ - Documented Quote	\$118,800.00	M	0
48394	A	DCJ FY12 Community Corrections Services/Beds	RFP - Request for Proposal	\$2,673,377.08	M	0
48991	E	National Criminal History Improvement Program	Grant Specified	\$123,083.00	S	0
49408	E	Child Passenger Safety Training Program Coordination	DQ - Documented Quote	\$120,316.00	S	0
49419	A	PREA Demonstration Projects - Zero Tolerance for Sex Assault in C	Grant Specified	\$154,492.00	M	0
50467	E	Structural Plan Review	RFP - Request for Qualifications	\$150,000.00	S	0
50562	A	DCJ FFY 2011 STOP Violence Against Women Formula Grant Progra	RFA - Request for Applications	\$115,000.00	S	0
50700	A	DCJ CY2013 VOCA, OVC FFY11 Victim Assistance Formula Grant	RFA - Request for Applications	\$100,422.00	S	0
50745	A	DCJ VOCA CY2013 VOCA-OVC FF12 Victim Assistance Formula Gran	RFA - Request for Applications	\$148,084.00	S	0
50760	A	DCJ VOCA CY2013 VOCA-OVC FF12 Victim Assistance Formula Gran	RFA - Request for Applications	\$214,175.00	S	0

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Personal Services

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50844	E	Original Agreement: DSS Interface for Motorola Radio Consoles - C	SS - Sole Source	\$153,000.00	S	0
50856	A	DCJ VOCA CY2013 VOCA-OVC FF12 Victim Assistance Formula Gran	RFA - Request for Applications	\$126,909.00	S	0
50857	A	DCJ CY2013 VOCA, OVC FFY11 Victim Assistance Formula Grant	RFA - Request for Applications	\$184,596.00	S	0
50865	A	DCJ VOCA CY2013 VOCA-OVC FF11 Victim Assistance Formula Gran	RFA - Request for Applications	\$115,967.00	S	0
50920	E	DCJ FY12 RSAT 2011	RFA - Request for Applications	\$251,971.00	S	0
51245	A	Contract Amendment 1	RFP - Request for Proposal	\$7,299,565.00	M	0
51287	A	DCJ FFY 2011 STOP Violence Against Women Formula Grant Progra	RFA - Request for Applications	\$193,045.00	S	0
51292	A	DCJ FFY 2012 STOP Violence Against Women Formula Grant Progra	RFA - Request for Applications	\$130,792.00	S	0
51295	A	DCJ FFY 2012 STOP Violence Against Women Formula Grant Progra	RFA - Request for Applications	\$115,152.00	S	0
51302	E	FY 13 State VALE	RFA - Request for Applications	\$107,220.00	S	0
51780	A	DCJ CY2013 VOCA, OVC FFY11 Victim Assistance Formula Grant	RFA - Request for Applications	\$144,309.00	S	0
51781	A	DCJ CY2013 VOCA, OVC FFY11 Victim Assistance Formula Grant	RFA - Request for Applications	\$136,662.00	S	0
51782	A	DCJ VOCA CY2013 VOCA-OVC FF12 Victim Assistance Formula Gran	RFA - Request for Applications	\$120,539.00	S	0
51784	A	DCJ VOCA CY2013 VOCA-OVC FF12 Victim Assistance Formula Gran	RFA - Request for Applications	\$165,645.00	S	0
51785	A	DCJ VOCA CY2013 VOCA-OVC FF12 Victim Assistance Formula Gran	RFA - Request for Applications	\$117,596.00	S	0
52442	E	Original Contract: Variable Message Signs for CSP POE	IFB - Invitation for Bid	\$343,000.00	S	0
53709	A	DCJ - Services to victims/survivors of the Aurora Theater Shooting t	RFA - Request for Applications	\$741,631.31	M	0
53772	E	Colorado Client Information Sharing System (CCISS)	RFP - Request for Proposal	\$112,500.00	S	0
53816	A	DCJ F13 SXO Services/CC Main	RFP - Request for Proposal	\$125,454.32	S	0
53824	E	DCJ FY13 Community Corrections SXO Services Main Weld	RFP - Request for Proposal	\$311,781.23	S	0
53829	E	DCJ FY13 SXO Services/CC Main Jeffco	RFP - Request for Proposal	\$270,416.58	S	0
53843	E	DCJ FY13 SXO Services/CC Main	RFP - Request for Proposal	\$186,771.15	S	0
53846	E	DCJ FY13 Community Corrections SXO Services Main	RFP - Request for Proposal	\$514,766.62	S	0
54173	A	Modification: Amd #1 SharePoint Services for CDPS	RFP - Request for Proposal	\$750,000.00	M	0
54685	A	DCJ FY13 Community Corrections SxO Beds/Services	RFP - Request for Proposal	\$555,464.86	M	0
55673	A	SEAT services for wildland fires	IFB - Invitation for Bid	\$2,467,800.00	M	0
55988	A	Records Management System for CSP	RFP - Request for Proposal	\$1,036,000.00	M	0
57098	A	CPI - CCIC Maintenance Contract	SS - Sole Source	\$1,645,024.23	M	0
57825	A	DCJ Response to Child Sexual Abuse Intervention	SS - Sole Source	\$363,272.00	M	0
58049	A	Juvenile Diversion	Authorized by Statute	\$100,137.00	S	0
58052	A	Juvenile Diversion	Authorized by Statute	\$108,700.00	S	0
58118	A	Juvenile Diversion	Authorized by Statute	\$111,167.00	S	0
58156	A	DCJ statewide automated victim information notification system.	SS - Sole Source	\$2,123,600.00	M	0
58351	E	FY 14 State VALE	RFA - Request for Applications	\$129,496.00	S	0
58426	A	Promotional Assessments	RFP - Request for Proposal	\$200,000.00	M	0
58885	A	LIMS Maintenance	SS - Sole Source	\$140,605.00	S	0
59200	E	Juvenile Diversion	Authorized by Statute	\$126,532.00	S	0
59590	A	Original Contract: Lab Testing Services for Law Enforcement	DQ - Documented Quote	\$200,000.00	S	0
61675	A	Original Contract: ATICC Database & Repository Centralization Pro	Grant Specified	\$200,000.00	S	0
61824	A	Child Passenger Safety Training Coordination Program	DQ - Documented Quote	\$127,940.00	S	0
61852	E	14HSEMPMO	Emergency	\$139,743.00	S	0
61876	A	The Evidence Based Practices for Capacity Resource Center	SS - Sole Source	\$470,000.00	S	0

Exhibit A1-1: Colorado Personal Services Contracts

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This Exhibit from CMS presents all contract records entered into by the State of Colorado between July 1, 2009 and December 31, 2013.

Department of Public Safety

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
61929	A	National Criminal History Improvement Program	Grant Specified	\$123,982.00	S	0
62124	A	HSEM 13 MOUNTAIN VIEW ELECTRIC PUBLIC ASSISTANCE	Grant Specified	\$2,878,494.15	M	0
62664	A	DCJ FY14 B SMART - Second Chance	Grant Specified	\$145,669.00	M	0
67384	A	Juvenile Diversion	Authorized by Statute	\$118,700.00	S	0
Number of Personal Services Contracts: 214			Sub Total:	\$314,700,912.39		0

Construction

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
4003	E	CO #1 Alamosa CSP troop office construction - project P0653	AFB - Advertisement for Bids	\$1,448,818.76	S	0
8890	E	690 Kipling 2nd Floor Remodel	RFP - Request for Proposal	\$117,584.00	S	0
9432	E	CO#2 Alamosa CSP troop office construction - project P0653	AFB - Advertisement for Bids	\$1,529,030.69	S	0
25011	E	Dumont WB Lane Replacements (transferred from DOR to CSP 7/1	RFP - Request for Qualifications	\$157,994.00	M	0
25013	E	Limon WB POE Lane Replacement (transferred from DOR to CSP 7/	RFP - Request for Qualifications	\$178,641.00	M	0
40686	E	Limon WB POE building replacement (transferred from DOR to CSP	IFB - Invitation for Bid	\$408,170.00	M	0
41952	E	Emergency HVAC repairs Denver Dispatch	Authorized by Statute	\$180,000.00	S	0
47846	E	A/E Agreement Denver Dispatch	Discretionary	\$180,000.00	S	0
49888	E	New Contract: P1014 Limon WB POE Scale Lane Replacement	IFB - Invitation for Bid	\$633,067.46	S	0
55514	E	State Buildings Architect Contractor Agreement	RFP - Request for Proposal	\$207,799.00	S	0
56502	E	Modification: P1014 Change orders #1&2 Limon Scale Lane Replac	IFB - Invitation for Bid	\$633,067.46	S	0
56623	E	Dumont POE WB Scale Lane Replacement	AFB - Advertisement for Bids	\$608,996.85	S	0
58200	E	State Buildings Architect Contractor Agreement: Change Order 1	RFP - Request for Proposal	\$216,361.57	S	0
58201	E	State Buildings Architect Contractor Agreement: Change Order 2	RFP - Request for Proposal	\$219,688.57	S	0
58714	E	State Buildings Architect Contractor Agreement: Change Order 3	RFP - Request for Proposal	\$209,792.01	S	0
59838	A	Orig Construction Contract: Ft. Morgan EB POE Scale Lane/Pit Repl	AFB - Advertisement for Bids	\$248,540.00	S	0
59937	A	Construction Project: P1215 Monument POE NB	AFB - Advertisement for Bids	\$197,315.06	S	0
Number of Construction Contracts: 17			Sub Total:	\$7,374,866.43		0

Intergovernmental

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
2292	E	Juvenile Diversion	N/A	\$114,167.00	S	0
2529	E	Juvenile Diversion	N/A	\$113,399.00	S	0
3744	E	DCJ FFY 2009 Colorado VAWA Recovery Act	N/A	\$105,658.00	M	0
3745	E	DCJ FFY 2009 Colorado VAWA Recovery Act	N/A	\$185,961.00	M	0
3953	E	DCJ FFY 2009 Colorado VAWA Recovery Act	N/A	\$286,323.00	M	0
4092	E	DCJ Recovery Act - OVC FY 09 VOCA Victim Compensation Formula	N/A	\$732,845.00	S	0
5149	E	ARRA - Justice Assistance Grant Program	N/A	\$130,759.00	M	0
5560	E	ARRA - Justice Assistance Grant Program	N/A	\$140,446.00	M	0
5614	E	ARRA - Justice Assistance Grant Program	N/A	\$101,215.00	S	0
5872	E	ARRA - Justice Assistance Grant Program	N/A	\$824,438.00	M	0
5946	E	Justice Assistance Grant Program	N/A	\$122,780.51	S	0
6021	E	ARRA - Justice Assistance Grant Program	N/A	\$130,662.33	M	0

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Intergovernmental

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6027	E	ARRA - Justice Assistance Grant Program	N/A	\$292,389.42	M	0
6038	E	ARRA - Justice Assistance Grant Program	N/A	\$120,000.00	M	0
6043	E	ARRA - Justice Assistance Grant Program	N/A	\$307,205.13	M	0
6051	E	ARRA - Justice Assistance Grant Program	N/A	\$147,313.00	M	0
6055	E	ARRA - Justice Assistance Grant Program	N/A	\$160,745.00	M	0
6122	E	ARRA - Justice Assistance Grant Program	N/A	\$113,781.26	S	0
6126	E	ARRA - Justice Assistance Grant Program	N/A	\$158,946.00	M	0
6132	E	ARRA - Justice Assistance Grant Program	N/A	\$745,000.00	M	0
6164	E	Justice Assistance Grant Program	N/A	\$184,545.00	S	0
6167	E	ARRA - Justice Assistance Grant Program	N/A	\$520,971.00	M	0
6170	E	ARRA - Justice Assistance Grant Program	N/A	\$509,592.00	M	0
6617	E	ARRA - Justice Assistance Grant Program	N/A	\$250,000.00	M	0
6983	E	ARRA - Justice Assistance Grant Program	N/A	\$114,091.00	S	0
7082	E	ARRA - Justice Assistance Grant Program	N/A	\$338,181.65	M	0
7106	E	ARRA - Justice Assistance Grant Program	N/A	\$140,798.00	M	0
7123	E	ARRA - Justice Assistance Grant Program	N/A	\$1,540,503.00	M	0
7130	E	Justice Assistance Grant Program	N/A	\$166,531.25	S	0
7161	E	ARRA - Justice Assistance Grant Program	N/A	\$193,966.00	M	0
7388	E	ARRA - Justice Assistance Grant Program	N/A	\$125,000.00	M	0
7441	E	ARRA - Justice Assistance Grant Program	N/A	\$250,000.00	M	0
7496	E	DCJ Recovery Act - OVC FY 09 VOCA Victim Compensation Formula	N/A	\$150,000.00	S	0
7876	E	ARRA - Justice Assistance Grant Program	N/A	\$171,441.03	M	0
7979	E	DCJ OVC FY 08 VOCA Victim Compensation Formula Grant Progra	N/A	\$305,117.00	S	0
7983	E	DCJ OVC FY 08 VOCA Victim Compensation Formula Grant Progra	N/A	\$413,309.00	S	0
8020	E	DCJ OVC FY 09 VOCA Victim Compensation Formula Grant Progra	N/A	\$1,500,000.00	S	0
8182	E	DCJ OVC FY 08 VOCA Victim Compensation Formula Grant Progra	N/A	\$250,000.00	S	0
8698	E	DCJ FFY 2009 STOP Violence Against Women Formula Grant Progra	N/A	\$106,733.00	S	0
8920	E	DCJ OVC FY 08 VOCA Victim Compensation Formula Grant Progra	N/A	\$1,000,000.00	S	0
9089	E	ARRA - Justice Assistance Grant Program	N/A	\$137,950.46	M	0
9191	E	Justice Assistance Grant Program	N/A	\$177,514.00	S	0
9206	E	ARRA - Justice Assistance Grant Program	N/A	\$207,842.52	M	0
10709	E	DCJ OVC FY 09 VOCA Victim Compensation Formula Grant Progra	N/A	\$669,006.00	S	0
14033	E	Juvenile Diversion	N/A	\$121,167.00	S	0
15474	E	DCJ OVC FY 09 VOCA Victim Compensation Formula Grant Progra	N/A	\$107,000.00	S	0
15521	E	DCJ OVC FY 09 VOCA Victim Compensation Formula Grant Progra	N/A	\$242,000.00	S	0
17997	E	SOICC	N/A	\$120,523.00	S	0
18728	E	Juvenile Diversion	N/A	\$122,275.00	S	0
18752	E	Juvenile Diversion	N/A	\$142,901.00	S	0
19766	E	DCJ OVC FY 09 VOCA Victim Compensation Formula Grant Progra	N/A	\$550,000.00	S	0
23469	E	Justice Assistance Grant Program	N/A	\$114,418.00	S	0
24021	E	Justice Assistance Grant Program	N/A	\$196,934.06	S	0
24939	E	DCJ OVC FY 10 VOCA Victim Compensation Formula Grant Progra	N/A	\$1,500,000.00	M	0

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Intergovernmental

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24987	E	Justice Assistance Grant Program	N/A	\$185,463.00	M	0
25479	E	DCJ FFY 2010 STOP Violence Against Women Formula Grant Progra	N/A	\$111,095.00	S	0
25561	E	Justice Assistance Grant Program	N/A	\$157,143.29	S	0
25565	E	DCJ OVC FY 08 VOCA Victim Compensation Formula Grant Progra	N/A	\$1,530,000.00	S	0
25594	E	Justice Assistance Grant Program	N/A	\$161,069.66	S	0
25819	E	Justice Assistance Grant Program	N/A	\$146,250.00	S	0
25853	E	DCJ OVC FY10 VOCA Victim Assistance Formula	N/A	\$178,218.00	S	0
26116	E	DCJ OVC FY10 VOCA Victim Assistance Formula	N/A	\$109,182.00	S	0
26138	E	Cross Boundaries	N/A	\$358,094.00	M	0
26803	E	DCJ OVC FY 09 VOCA Victim Compensation Formula Grant Progra	N/A	\$145,994.00	S	0
27016	E	Justice Assistance Grant Program	N/A	\$112,074.00	S	0
27593	E	DCJ FFY 2009 STOP Violence Against Women Formula Grant Progra	N/A	\$143,569.00	S	0
27901	E	DCJ OVC FY 10 VOCA Victim Compensation Formula Grant Progra	N/A	\$114,000.00	S	0
27903	E	DCJ OVC FY 10 VOCA Victim Compensation Formula Grant Progra	N/A	\$725,000.00	S	0
28039	E	Metropolitan Auto Theft Task Force (MATT)	N/A	\$1,445,618.00	S	0
28095	E	DCJ OVC FY 10 VOCA Victim Compensation Formula Grant Progra	N/A	\$1,685,521.90	S	0
28100	E	DCJ OVC FY 10 VOCA Victim Compensation Formula Grant Progra	N/A	\$135,000.00	S	0
28291	E	RSAT	N/A	\$264,431.00	S	0
28659	E	Justice Assistance Grant Program	N/A	\$144,650.16	S	0
33802	E	Juvenile Diversion	N/A	\$111,167.00	S	0
37068	E	Juvenile Diversion	N/A	\$128,352.00	S	0
37151	E	Justice Assistance Grant Program	N/A	\$102,975.00	S	0
37175	E	ARRA - Justice Assistance Grant Program - Interest	N/A	\$325,378.00	S	0
37554	E	Justice Assistance Grant Program	N/A	\$141,186.00	M	0
37555	E	Justice Assistance Grant Program	N/A	\$138,950.00	S	0
38101	E	Justice Assistance Grant Program	N/A	\$125,000.00	S	0
38415	E	DCJ OVC FY 11 VOCA Victim Compensation Formula Grant Progra	N/A	\$1,000,000.00	S	0
38470	E	DCJ VOCA CY2012- FFY11 OVC VOCA Victim Assistance Formula Gr	N/A	\$109,182.00	S	0
38530	E	DCJ VOCA CY2012- FFY11 OVC VOCA Victim Assistance Formula Gr	N/A	\$175,638.00	S	0
38814	E	DCJ FFY 2011 STOP Violence Against Women Formula Grant Progra	N/A	\$112,014.00	S	0
39132	E	DCJ VOCA CY2012; DCJ OVC FFY11 VOCA Victim Assistance Formul	N/A	\$175,638.00	S	0
39731	E	DCJ FFY 2010 STOP Violence Against Women Formula Grant Progra	N/A	\$140,358.00	S	0
40428	E	DCJ OVC FY 11 VOCA Victim Compensation Formula Grant Progra	N/A	\$956,998.00	S	0
40851	A	SOTAR Grant Improvements	N/A	\$246,600.00	M	0
41221	E	DCJ OVC FY 11 VOCA Victim Compensation Formula Grant Progra	N/A	\$1,120,000.00	S	0
42991	E	DPS - H9HS10NCR	N/A	\$2,501,538.00	S	0
43531	E	Amendment to increase dollar amount	N/A	\$1,056,360.00	S	0
44583	E	2009 Denver UASI Grant	N/A	\$5,512,440.00	S	0
44670	A	Amendment to 9UASI10DEN	N/A	\$5,512,440.00	M	0
45343	E	Amendment NWCCOG 7361	N/A	\$1,172,009.00	S	0
46202	E	10UAS11DEN Amendment	N/A	\$5,651,296.00	S	0
46877	E	Amendment 38819	N/A	\$466,425.03	S	0

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46878	E	Amendment - 24197	N/A	\$351,368.00	S	0
46879	E	Amendment - 24197	N/A	\$351,368.00	S	0
46948	E	Amendment -- 24164	N/A	\$381,628.00	S	0
47220	E	Southwest Colorado Council of Government	N/A	\$106,070.00	S	0
47294	E	Juvenile Diversion	N/A	\$111,167.00	S	0
47644	E	HSEM JEFFCO RECOVERY CONTRACT2012	N/A	\$195,000.00	S	0
47832	E	DCJ OVC FY 11 VOCA Victim Compensation Formula Grant Progra	N/A	\$1,000,000.00	S	0
47930	E	Justice Assistance Grant Program	N/A	\$234,272.00	S	0
47979	E	Justice Assistance Grant Program	N/A	\$100,044.00	S	0
48586	E	Juvenile Diversion	N/A	\$126,532.00	S	0
48956	E	HSEM JEFFERSON COUNTY LEMS 12	N/A	\$110,000.00	M	0
49249	E	HSEM BOULDER COUNTY LEMS12 AWARD	N/A	\$113,000.00	M	0
49274	A	HSEM Yuma County 12SHS13NER	N/A	\$225,736.00	M	0
49275	A	HSEM BENT COUNTY 12SHS13SER	N/A	\$106,785.00	M	0
49278	A	HSEM MONTROSE COUNTY 12SHS13WR	N/A	\$107,726.00	M	0
49279	A	HSEM 12SHS13SWR SOUTHWEST COLO COUNCIL OF GOVERNMEN	N/A	\$107,768.00	M	0
49281	A	HSEM 12SHS13DEN CITY & COUNTY OF DENVER	N/A	\$2,022,020.00	M	0
49451	A	HSEM Arapahoe County 12SHS13NCR	N/A	\$999,888.00	M	0
49452	A	HSEM NORTHWEST COUNCIL OF GOVERNMENT	N/A	\$154,695.00	M	0
49453	A	HSEM PUEBLO COUNTY	N/A	\$140,731.00	M	0
49455	A	HSEM COLORADO SPRINGS	N/A	\$293,661.00	M	0
49456	A	HSEM RIO GRANDE COUNTY 12SHS13SLV	N/A	\$103,935.00	M	0
49821	E	HSEM COLORADO DEPARTMENT OF TRANSPORTATION	N/A	\$115,200.00	S	0
49967	E	HSEM JEFFERSON COUNTY LOWER NORTH FORK FIRE RECOVERY G	N/A	\$195,000.00	S	0
50201	E	HSEM CITY OF COLORADO SPRINGS SPECIAL PROJECTS CONTRACT	N/A	\$108,062.00	M	0
50424	E	Law Enforcement - Aurora Theater Shooting	N/A	\$202,476.85	S	0
50478	A	DHSEM PLATTE CANYON FIRE PROTECTION DISTRICT PDM11	N/A	\$682,500.00	M	0
50677	A	HSEM CITY COLO SPGS ST FRANCIS PDM10	N/A	\$290,250.00	M	0
50762	A	DCJ FFY 2012 STOP Violence Against Women Formula Grant Progra	N/A	\$117,532.00	S	0
50966	A	DCJ VOCA CY2013-OVC FFY12 Victim Assistance Formula Grant	N/A	\$112,239.00	S	0
51162	E	HSEM BOULDER COUNTY LEMS12/SPECIAL PROJECT	N/A	\$113,000.00	M	0
51207	A	DCJ VOCA CY2013-OVC FFY12 Victim Assistance Formula Grant	N/A	\$135,693.00	S	0
51650	E	HSEM CITY & COUNTY DENVER LEMS12	N/A	\$155,900.00	M	0
51786	A	DCJ FFY 2012 STOP Violence Against Women Formula Grant Progra	N/A	\$101,262.00	S	0
51789	A	DCJ OVC FY 12 VOCA Victim Compensation Formula Grant Progra	N/A	\$1,500,000.00	S	0
51856	A	DCJ FFY 2011 STOP Violence Against Women Formula Grant Progra	N/A	\$115,431.00	S	0
51898	E	HSEM 4067 PUBLIC ASSISTANCE EL PASO COUNTY	N/A	\$193,329.28	S	0
51942	E	HSEM LARIMER COUNTY PUBLIC ASSISTANCE 4067 CONTRACT	N/A	\$391,237.50	S	0
51943	E	HSEM POUDRE VALLEY RURAL ELECTRIC ASSOCIATION PUBLIC ASS	N/A	\$580,433.74	S	0
51944	E	HSEM CITY OF COLORADO SPRINGS PUBLIC ASSISTANCE 4067	N/A	\$1,008,800.09	S	0
52039	E	HSEM COLORADO SPRINGS UTILITIES PUBLIC ASSISTANCE 4067-12	N/A	\$347,839.49	S	0
52527	A	HSEM COLORADO SPRINGS PDM12 AWARD	N/A	\$2,870,790.00	M	0

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52642	E	HSEM 10UAS11DEN	N/A	\$5,651,296.00	M	0
52646	E	HSEM SOUTHWEST COLO COUNCIL OF LOCAL GOVNTS	N/A	\$137,874.00	S	0
52648	A	HSEM SOUTHWEST COLO COUNCIL OF LOCAL GOVNTS	N/A	\$138,318.00	S	0
52722	A	HSEM CITY COLORADO SPRINGS PDM11 CONTRACT	N/A	\$3,000,000.00	M	0
53194	E	HSEM PUEBLO CITY AND COUNTY HEALT DEPT CSEPP 13 AWARD	N/A	\$307,732.00	S	0
53614	A	HSEM CITY OF AURORA FMAP11 CONTRACT	N/A	\$2,234,898.79	M	0
53715	A	DCJ - Services to victims/survivors of the Aurora Theater Shooting t	N/A	\$1,576,360.09	M	0
53717	A	DCJ - Services to victims/survivors of the Aurora Theater Shooting t	N/A	\$207,351.20	M	0
54172	A	DCJ - Services to victims/survivors of the Aurora Theater Shooting t	N/A	\$139,542.61	M	0
54371	E	HSEM Larimer County D2012-014	N/A	\$195,000.00	S	0
54486	A	HSEM PUEBLO COUNTY	N/A	\$6,945,783.00	M	0
54750	A	DCJ OVC FY 12 VOCA Victim Compensation Formula Grant Progra	N/A	\$1,050,000.00	S	0
54752	A	DCJ OVC FY 12 VOCA Victim Compensation Formula Grant Progra	N/A	\$860,927.50	S	0
57908	E	Lakewood Police Department Auto Theft Grant - MATT	N/A	\$1,279,619.00	S	0
57911	A	City of Aurora Auto Theft Grant - EMATT	N/A	\$1,109,255.00	S	0
59474	A	HSEM 11PDM14BC BOULDER COUNTY	N/A	\$630,234.00	M	0
59811	A	HSEM 11PDM14TW Town of Windsor	N/A	\$1,540,736.65	M	0
59829	A	DCJ OVC FY 12 VOCA Victim Compensation Formula Grant Progra	N/A	\$640,000.00	S	0
60235	A	HSEM 13SHS14NCR	N/A	\$1,234,762.00	M	0
60237	A	HSEM 13SHS14NER	N/A	\$278,764.00	M	0
60238	A	HSEM 13SHS14NWR	N/A	\$191,036.00	M	0
60239	A	HSEM 13SHS14SR	N/A	\$192,314.00	M	0
60240	A	HSEM 13SHS14SCR	N/A	\$344,121.00	M	0
60242	A	HSEM 13SHS14SWR	N/A	\$133,240.00	M	0
60243	A	HSEM 13SHS14SLV	N/A	\$128,349.00	M	0
60244	A	HSEM 13SSH14WR	N/A	\$133,033.00	M	0
60247	A	HSEM 13UAS14DEN	N/A	\$2,400,000.00	M	0
60363	A	HSEM 13EM1401 ADAMS COUNTY LEMS13	N/A	\$132,000.00	M	0
60391	E	HSEM 13EM1403 ARAPAHOE COUNTY LEMS13	N/A	\$116,000.00	S	0
60392	E	HSEM 13EM1403 ARAPAHOE COUNTY LEMS13	N/A	\$116,000.00	S	0
60394	A	HSEM 13EM1403 ARAPAHOE COUNTY LEMS13	N/A	\$116,000.00	M	0
60446	A	HSEM 13EM1407 BOULDER COUNTY LEMS13	N/A	\$139,000.00	M	0
60466	A	HSEM 13EM1417 CITY&COUNTY OF DENVER LEMS13	N/A	\$200,000.00	M	0
60469	A	HSEM 13EM1421 EL PASO COUNTY LEMS13	N/A	\$125,100.00	M	0
60475	A	HSEM 13EM1426 GRAND COUNTY LEMS13	N/A	\$101,800.00	M	0
60486	A	HSEM 13EM1431 JEFFERSON COUNTY LEMS13	N/A	\$148,300.00	M	0
60636	A	HSEM 13EM1455 ROUTT COUNTY LEMS13	N/A	\$104,475.00	M	0
60740	A	HSEM 13EM1482 CITY OF AURORA LEMS13	N/A	\$120,200.00	M	0
60742	A	HSEM 13EM1483 CITY OF COLORADO SPRINGS LEMS13	N/A	\$126,400.00	M	0
61114	A	HSEM HUERFANO COUNTY RECOVERY 13EM14HC	N/A	\$195,000.00	S	0
62117	A	HSEM EL PASO COUNTY 4134PA	N/A	\$193,278.01	S	0
62122	A	HSEM 13 EL PASO COUNTY PUBLIC ASSISTACE	N/A	\$1,025,096.68	M	0

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62497	A	HSEM TRI-STATE GENERATION 14D4134TS PA-4134	N/A	\$244,778.08	M	0
62588	A	HSEM 13EM14MS MANITOU SPRINGS E.O. 2013-23	N/A	\$400,000.00	M	0
62617	A	HSEM 14D4145EP ESTES PARK P.A 4145	N/A	\$306,047.99	M	0
62620	A	HSEM 14D4145LM CITY OF LONGMONT P.A. 4145	N/A	\$1,696,662.42	M	0
62651	A	HSEM 14D4145EV CITY OF EVANS PUBLIC ASSISTANCE 4145	N/A	\$233,786.25	M	0
62665	A	HSEM 14D4145LY CITY OF LYONS PUBLIC ASSISTANCE 4145	N/A	\$2,775,581.84	M	0
62757	A	HSEM 13EM14TJ TOWN OF JAMESTOWN E.O. 2013-028 FLOODIN	N/A	\$175,000.00	M	0
63329	A	HSEM 14D4145-009 CITY OF LOVELAND	N/A	\$468,500.64	M	0
63338	A	HSEM 14D4145010 CITY OF STERLING	N/A	\$100,122.03	M	0
63343	A	HSEM 14D4145-011 WELD COUNTY	N/A	\$1,101,959.82	M	0
63498	A	HSEM 14D414514	N/A	\$487,983.70	M	0
63665	A	HSEM 14D4145-013 JAMESTOWN-FLOOD	N/A	\$103,669.89	M	0
63666	A	HSEM 14D4145014	N/A	\$487,983.70	M	0
63670	A	HSEM 14D4145018	N/A	\$169,204.55	M	0
64006	A	HSEM 14CSEPPBHL PUEBLO CITY AND COUNTY HEALTH DEPARTM	N/A	\$272,808.14	S	0
64289	A	FY14 EMATT-CSP	N/A	\$1,285,000.00	S	0
65086	A	HSEM 14CSEP14PC PUEBLO COUNTY CSEPP14 AWARD	N/A	\$2,000,000.00	M	0
65180	A	HSEM 14CSEP14PH PUEBLO CITY/COUNTY HEALTH DEPT CSEPP14	N/A	\$231,207.00	S	0
65276	A	HSEM 14NRC14EP TOWN OF ESTES PARK - NRCS	N/A	\$798,500.00	S	0
65753	A	H14L4145-026 FLOODS CROWLEY COUNTY	N/A	\$267,334.91	M	0

Number of Intergovernmental Contracts: 200

Sub Total: \$118,534,358.10 0

Department Summary for Department of Public Safety

	# of Contracts	Positions Created	\$ Amount of Contracts		# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	169	0	\$346,504,661.37	Active Contracts	162	0	\$331,179,710.98
Single-Year Contracts	262	0	\$94,105,475.55	Expired Contracts	269	0	\$109,430,425.94
All Contracts	431	0	\$440,610,136.92	All Contracts	431	0	\$440,610,136.92

Exhibit A1-1: Colorado Personal Services Contracts

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This Exhibit from CMS presents all contract records entered into by the State of Colorado between July 1, 2009 and December 31, 2013.

Department of Regulatory Agencies

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
11631	A	State Portal Licensing System/paid via license fees only	Authorized by Statute	\$3,054,902.00	M	0
22411	E	NMLS System Online Registry for Brokers	Authorized by Statute	\$112,000.00	S	0
28201	E	Colorado No Call List Administrator	RFP - Request for Proposal	\$280,500.00	M	0
40287	E	Prescription Drug Monitoring Program	RFP - Request for Proposal	\$188,069.56	S	0
51069	E	Actuarial Services	DQ - Documented Quote	\$150,000.00	S	0
52190	A	Veterinary Peer Program Provider	SS - Sole Source	\$225,000.00	M	0
56427	A	Strategic Planning for Grant Outreach Program	DQ - Documented Quote	\$136,000.00	S	0
Number of Personal Services Contracts: 7				Sub Total:	\$4,146,471.56	0

Department Summary for Department of Regulatory Agencies

	# of Contracts	Positions Created	\$ Amount of Contracts		# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	3	0	\$3,560,402.00	Active Contracts	3	0	\$3,415,902.00
Single-Year Contracts	4	0	\$586,069.56	Expired Contracts	4	0	\$730,569.56
All Contracts	7	0	\$4,146,471.56	All Contracts	7	0	\$4,146,471.56

Exhibit A1-1: Colorado Personal Services Contracts

Report Generated on: 6/24/2014 6:40:40 AM

This Exhibit from CMS presents all contract records entered into by the State of Colorado between July 1, 2009 and December 31, 2013.

Department of Revenue

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
1020	A	Industrial Labs contract - animal testing for racing events (on an as-	DQ - Documented Quote	\$524,960.00	M	0
1193	E	CLOSED Iteris contract - CVISN	RFP - Request for Proposal	\$296,790.09	M	0
1674	E	CLOSED - Express Services purchase order - mailroom help and ad	State Price Agreement	\$121,109.19	S	0
2877	E	CLOSED Denver Broncos purchase order - licensing rights, prizes fo	SS - Sole Source	\$537,570.00	M	0
4997	E	CLOSED - Express Services purchase order - DRC temporary person	State Price Agreement	\$168,591.33	S	0
7451	E	CLOSED - Intellisource purchase order - TPS temporary personnel.	State Price Agreement	\$140,869.79	S	0
8393	E	CLOSED - Federal Express Purchase Order - scratch ticket shipping.	State Price Agreement	\$113,852.59	S	0
8925	E	CLOSED - Isys Inc., purchase order - CITA Backfill database admin.	State Price Agreement	\$130,805.04	S	0
8932	E	CLOSED - Travco purchase order - CITA Backfill - programmer analy	State Price Agreement	\$110,305.00	S	0
8954	E	CLOSED - Triad Consulting purchase order - CITA Backfill programm	State Price Agreement	\$137,592.00	S	0
8973	E	CLOSED - Computer Consulting Svc. purchase order - CITA Backfill I	State Price Agreement	\$155,805.00	S	0
9011	A	UPS contract - Lottery scratch ticket delivery services	IFB - Invitation for Bid	\$7,697,000.00	M	0
10504	E	CLOSED - Intellisource purchase order - TPS temporary personnel.	State Price Agreement	\$122,499.60	S	0
13878	E	CLOSED - Wyant Data Sys. purchase order - Driver License System	State Price Agreement	\$236,000.00	S	0
15095	E	CLOSED - Intellisource purchase order - Protest Section temporary	State Price Agreement	\$147,930.69	S	0
22626	E	CLOSED Nash Johnson contract - tax appraisal services	IFB - Invitation for Bid	\$342,400.00	M	0
26944	E	CLOSED DRC Master Contract, CITA - Integration Services	RFP - Request for Proposal	\$8,011,685.76	M	0
27006	E	CLOSED Enablx contract - IVR and Web-based services related to C	RFP - Request for Proposal	\$1,829,214.00	M	0
27251	E	CLOSED Computer Consulting Svcs. purchase order - CITA Backfill d	State Price Agreement	\$194,223.33	S	0
27254	E	CLOSED - Express Services purchase order - temporary mail proces	State Price Agreement	\$140,000.00	S	0
27257	E	CLOSED Express Services purchase order - admin. asst., data entry	State Price Agreement	\$154,421.28	S	0
27261	E	CLOSED Denver Broncos purchase order - licensing rights, prizes fo	SS - Sole Source	\$625,271.00	S	0
27272	A	MorphoTrust USA (formerly L-1) Contract - Digital driver license an	RFP - Request for Proposal	\$36,978,095.96	M	0
27418	E	CLOSED TB Consulting - Lottery Back Office System Contract	RFP - Request for Proposal	\$4,688,775.00	M	0
27707	A	Explore Info. Svcs. Contract - Fuel Tracking System (COFTS)	RFP - Request for Proposal	\$2,243,155.00	M	0
27796	A	SGI Contract - Lottery scratch tickets	RFP - Request for Proposal	\$10,949,240.00	M	0
27838	E	CLOSED SGI SA fka Oberthur - scratch ticket contract	RFP - Request for Proposal	\$6,208,000.00	M	0
27894	E	CLOSED SGI Contract - scratch tickets	RFP - Request for Proposal	\$19,407,870.00	M	0
27933	A	SGI Contract - on-line system for state lottery games	RFP - Request for Proposal	\$90,971,175.00	M	0
28011	E	CLOSED GTECH contract - scratch tickets	IFB - Invitation for Bid	\$897,880.00	M	0
28025	E	CLOSED AAMVA Contract - CDLIS access, services	SS - Sole Source	\$1,314,479.24	M	0
28090	E	CLOSED AdvanTech Contract - CITA project management services	RFP - Request for Proposal	\$2,410,000.00	M	0
28102	E	CLOSED Cactus Communications Contract - Lottery advertising serv	RFP - Request for Proposal	\$63,850,000.00	M	0
28268	E	CLOSED Unisys (nka Burroughs) Contract - equipment lease - paym	SS - Sole Source	\$241,338.99	M	0
28534	E	CLOSED Garda Contract - armored car services 2008-2013	IFB - Invitation for Bid	\$402,947.00	M	0
28541	A	Fast Contract - CITA	RFP - Request for Proposal	\$46,757,590.00	M	0
28893	A	Pollard Contract - Lottery secondary scratch ticket vendor	RFP - Request for Proposal	\$1,000,000.00	M	0
28894	A	GTECH Contract - Lottery secondary scratch ticket vendor	RFP - Request for Proposal	\$1,000,000.00	M	0
30717	E	CLOSED Temps R Us purchase order- 4 temporary administrative a	State Price Agreement	\$211,693.77	S	0
30869	E	CLOSED Xerox Contract - lease, maintenance, training for laser prin	SS - Sole Source	\$831,115.58	M	0
33006	E	CLOSED System Automation purchase order - Upgrade to L2000, M	SS - Sole Source	\$150,000.00	S	0
33017	E	CLOSED Computer Consulting Svcs. purchase order - CITA Backfill I	State Price Agreement	\$235,730.00	S	0

Exhibit A1-1: Colorado Personal Services Contracts

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Department of Revenue

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
33204	E	CLOSED Travco PO - CITA backfill position - Programmer Analyst/A	State Price Agreement	\$180,270.00	S	0
34115	E	CLOSED Express Services purchase order - admin. asst. and data en	State Price Agreement	\$218,579.36	S	0
34445	A	Franwell Contract - development, implementation and ongoing su	RFP - Request for Proposal	\$554,583.00	M	0
35227	E	CLOSED Peter Webb Public Relations purchase order - provide adv	DQ - Documented Quote	\$240,000.00	S	0
35234	E	CLOSED Intellisource purchase order - temps for TPS call center. O	State Price Agreement	\$350,093.47	S	0
35620	A	AAMVA Contract - provide DOR access to nationwide telecommuni	SS - Sole Source	\$1,809,802.00	M	0
36982	E	CLOSED J&B Software contract - TMS 2011 remittance solution im	SS - Sole Source	\$255,655.00	M	0
40324	E	CLOSED Express Services purchase order - temps for CDO. Various	State Price Agreement	\$133,549.00	S	0
40325	E	CLOSED Computer Consulting Svc. purchase order - CITA Backfill IT	SS - Sole Source	\$225,777.00	S	0
40326	E	CLOSED IntelliSource purchase order - CITA backfill positions - adm	State Price Agreement	\$144,357.20	S	0
40327	E	CLOSED Temps R Us purchase order - MMED admin assts., paraleg	State Price Agreement	\$115,591.00	S	0
42522	E	CLOSED Wyant Data Systems purchase order - DLS CDLIS moderniz	DQ - Documented Quote	\$127,440.00	S	0
42817	A	Cactus Communications Contract - Lottery advertising services	RFP - Request for Proposal	\$44,850,000.00	M	0
43415	A	InterWest Contract - tax appraisal services	RFP - Request for Proposal	\$191,200.00	M	0
43417	A	Nash-Johnson Contract - tax appraisal services	RFP - Request for Proposal	\$281,200.00	M	0
43424	A	Cushman & Wakefield Contract - tax appraisal services	RFP - Request for Proposal	\$270,000.00	M	0
48561	E	CLOSED Express Services purchase order - admin. asst. and data en	State Price Agreement	\$194,368.60	S	0
48566	E	CLOSED Express Services purchase order - temps for CDO. Various	State Price Agreement	\$127,641.27	S	0
59760	E	CLOSED Express Services purchase order - FY13 temps for protest s	State Price Agreement	\$105,294.23	S	0
59763	E	CLOSED Express Services purchase order - FY13 temps for call cent	State Price Agreement	\$254,708.66	S	0

Number of Personal Services Contracts: 62

Sub Total: \$363,318,091.02 0

Construction

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
31441	E	CLOSED Sturgeon Electric Contractor's Agreement - One-Way LED	IFB - Invitation for Bid	\$124,700.00	S	0
62344	A	TC2 Design Bid Build Agreement - Pierce emergency lighting, exteri	RFQ - Request for Qualifications	\$405,346.00	S	0

Number of Construction Contracts: 2

Sub Total: \$530,046.00 0

Intergovernmental

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
26995	A	DOR SIPA Eligible Governmental Entity Agreement	N/A	\$3,654,427.52	M	0

Number of Intergovernmental Contracts: 1

Sub Total: \$3,654,427.52 0

Department Summary for Department of Revenue

	# of Contracts	Positions Created	\$ Amount of Contracts		# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	32	0	\$361,258,149.14	Active Contracts	17	0	\$250,137,774.48
Single-Year Contracts	33	0	\$6,244,415.40	Expired Contracts	48	0	\$117,364,790.06
All Contracts	65	0	\$367,502,564.54	All Contracts	65	0	\$367,502,564.54

Exhibit A1-1: Colorado Personal Services Contracts

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Department of State

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
4963	E	SCORE Voter Reg System Amendment 4	RFP - Request for Proposal	\$12,180,932.01	S	0
5323	E	SCORE - Statewide Voter Registration System	RFP - Request for Proposal	\$11,668,230.96	M	0
10279	E	VRS Online Voter Registration	SS - Sole Source	\$12,197,732.01	S	0
10286	E	SCORE Operations Support	RFP - Request for Proposal	\$651,952.00	S	0
10623	E	SCORE Applications Support	SS - Sole Source	\$1,483,781.12	S	0
12486	E	Internal Acct System	DQ - Documented Quote	\$368,414.00	S	0
39899	E	Election Night Reporting	SS - Sole Source	\$875,556.00	S	0
42070	A	Ballot On-Demand System	RFI - Request for Information	\$495,000.00	M	0
45013	E	ENR 2012 General Election	SS - Sole Source	\$150,000.00	S	0
47437	A	Military and Overseas Voter Ballot on Demand	RFQ - Request for Qualifications	\$1,084,410.00	M	0
58015	A	SCORE Operations Support	RFP - Request for Proposal	\$736,896.00	M	0
59247	A	Election Night Reporting	SS - Sole Source	\$626,460.00	S	0
59279	A	UCC Marketing Project	DQ - Documented Quote	\$180,000.00	M	0
60870	A	Business Intelligence Center Marketing	RFP - Request for Proposal	\$256,250.00	S	0
61860	A	Business Intelligence Center IT Consulting	RFP - Request for Proposal	\$165,325.01	S	0

Number of Personal Services Contracts: 15

Sub Total: \$43,120,939.11 0

Department Summary for Department of State

	# of Contracts	Positions Created	\$ Amount of Contracts		# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	5	0	\$14,164,536.96	Active Contracts	7	0	\$3,544,341.01
Single-Year Contracts	10	0	\$28,956,402.15	Expired Contracts	8	0	\$39,576,598.10
All Contracts	15	0	\$43,120,939.11	All Contracts	15	0	\$43,120,939.11

Exhibit A1-1: Colorado Personal Services Contracts

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This Exhibit from CMS presents all contract records entered into by the State of Colorado between July 1, 2009 and December 31, 2013.

Department of Transportation

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
1077	A	Radar Surveillance Project-Phase II	SS - Sole Source	\$1,386,520.20	M	0
1362	E	Technical Energy Audit	RFP - Request for Proposal	\$150,000.00	M	0
1412	E	R6-NPS-TO#8-12314	Other	\$132,984.52	S	0
1503	E	Highway Construction-TO	IFB - Invitation for Bid	\$1,130,048.70	S	0
1511	E	Motorcycle Operator Safety Training	IFB - Invitation for Bid	\$130,000.00	S	0
1515	E	Motorcycle Operator Safety Training	IFB - Invitation for Bid	\$190,000.00	S	0
1610	E	Highway Construction TO#2 MTCE R300-156 sub 17155	IFB - Invitation for Bid	\$600,170.00	S	0
1615	E	R3-NPS-GENG-12256-I 70 CORRIDOR	Other	\$170,524.20	S	0
1626	E	R4-NPS-TO#5-CMGMT-16701_I 70	Other	\$149,590.41	S	0
1628	E	R4-NPS-GE-TO#7-I 25 I-70	RFP - Request for Proposal	\$249,998.35	S	0
1664	E	R2-NPS-TO#9-GENG-16767	Other	\$101,902.12	S	0
1791	E	R6-PS-TO#12-14679-C470-DESIGN	Other	\$1,227,258.88	S	0
1803	E	R4-NPS-TO#6-TE	Other	\$149,999.46	S	0
1809	E	R4-NPS-TE-TO#9	Other	\$199,770.35	S	0
1832	E	R7-PS-GE-TO#9-TETP	Other	\$575,027.72	S	0
1991	E	R7-NPS-TO#19-10202-Materials Lab Enviro Remediation	RFP - Request for Proposal	\$288,502.00	S	0
2081	E	R7-PS-off-system bridge inspection-North area SW00-760(17465) S	RFP - Request for Proposal	\$4,500,000.00	M	0
2083	E	R7-PS-Off-system bridge inspection-Central area- SW00-762(17463	RFP - Request for Proposal	\$4,500,000.00	M	0
2086	E	R7-PS-Off-system bridge inspection-South area- SW00-768(17467)	RFP - Request for Proposal	\$4,500,000.00	M	0
2119	E	Front Range Travel Counts	Grant Specified	\$3,739,000.00	M	0
2165	A	Scenic Byways-Tour Colorado	Grant Specified	\$156,250.00	M	0
2278	E	Safe Routes to Schools-St. Vrain Valley School District	Grant Specified	\$119,041.50	M	0
2293	E	Slab Jacking Services	IFB - Invitation for Bid	\$160,000.00	M	0
2366	E	Task Order - Maintenance	IFB - Invitation for Bid	\$371,950.00	S	0
2373	E	Task Order - Maintenance	IFB - Invitation for Bid	\$211,150.00	S	0
2437	E	Senate Bill 1-Eagle County Facility Design & Construction	Grant Specified	\$900,000.00	S	0
2438	E	Senate Bill 1-RTD Rolling Stock Vehicle Purchase	Grant Specified	\$616,625.00	S	0
2439	E	Senate Bill 1-RTD Denver Colfax Improvements	Grant Specified	\$3,975,000.00	S	0
2446	E	Waterproof Membrane Placement Services	IFB - Invitation for Bid	\$445,872.00	M	0
2449	E	STP Metro-North Front Range MPO-VanGo Unmatched	Grant Specified	\$189,386.00	S	0
2458	A	Scenic Byways-Gold Belt Tour	Grant Specified	\$156,250.00	M	0
2519	A	Scenic Byways-Montezuma_Conservation Easement	Grant Specified	\$156,250.00	M	0
2720	E	Cultural Resources for Archaeological, Historical & Paleontology Sv	RFP - Request for Proposal	\$1,200,000.00	M	0
2797	E	5311-ARRA-Summit County	Grant Specified	\$10,300,000.00	S	0
3136	A	R1-PS C0252-399 (16602) Consultant Selection Design Services	RFP - Request for Proposal	\$1,500,000.00	M	0
3491	E	R4-NPS-TO#3-Rocksol-Drilling Support	RFP - Request for Proposal	\$314,831.16	S	0
3575	E	5311 Capital-Glenwood Springs	Grant Specified	\$375,000.00	S	0
3617	E	R6-PS-TO# 2-03-15215-US 6 & Wadsworth EA-STU 0062-019	Other	\$131,857.80	S	0
3687	E	2009_5316-Mesa County_Capital_Contract_Original	Grant Specified	\$780,000.00	M	0
4140	E	Senate Bill 1-Special Transit_09-HTD-00033	Grant Specified	\$10,500,000.00	M	0
4241	E	RE6-NPS-TO#9-16628-I 25 at Federal & US 6 EIS	Other	\$241,437.09	S	0
4253	E	Defensive Driving Training	IFB - Invitation for Bid	\$162,587.00	M	0

Exhibit A1-1: Colorado Personal Services Contracts

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Department of Transportation

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
4379	E	R2-TO#10-03-13141-4th street cons	Other	\$212,911.74	M	0
4445	E	5311 Capital-Eagle County	Grant Specified	\$625,000.00	S	0
4446	E	5311 Capital-Eagle County_Amendment#1 to 08-HTD-00077	Grant Specified	\$312,500.00	S	0
4453	E	R1-PS-TO#5-15555-I-25 Corridor construction management	RFP - Request for Proposal	\$142,504.03	S	0
4519	E	Task Order #02 to Contract # 07 HA3 00035	IFB - Invitation for Bid	\$626,672.85	S	0
4586	E	2008-2009 CPG DRCOG	Grant Specified	\$13,894,978.60	M	0
4587	E	2008-2009 CPG PPACG	Grant Specified	\$2,765,318.95	M	0
4589	E	2008-2009 CPG North Front Range	Grant Specified	\$1,372,660.08	M	0
4590	E	2008-2009 CPG PACOG	Grant Specified	\$679,139.33	M	0
4592	E	2008-2009 CPG Grand Valley/Mesa County MPO	Grant Specified	\$526,077.54	M	0
4603	E	2008-2009 CPG DRCOG_Amendment #1 to 4586	Grant Specified	\$111,067.00	S	0
4646	E	2008 CMAQ_36 Commuting Solutions	Grant Specified	\$138,906.00	M	0
4648	E	2008 CMAQ_Transportation Solutions	Grant Specified	\$137,718.00	S	0
4650	E	2008 CMAQ_South I-25 Urban Corridor TMA	Grant Specified	\$674,512.00	S	0
4651	E	2008 CMAQ_South I-25 Urban Corridor TMA	Grant Specified	\$674,512.00	S	0
4655	E	2008 CMAQ_Downtown Denver Partnership	Grant Specified	\$188,650.00	M	0
4657	E	2008 CMAQ_City of Boulder_GOBoulder	Grant Specified	\$115,000.00	M	0
4659	E	2008 CMAQ_Boulder County	Grant Specified	\$114,286.00	M	0
4667	E	2008 CMAQ_City of Colorado Springs Unmatched	Grant Specified	\$203,327.00	S	0
4669	E	2008 CMAQ_City and County of Denver	Grant Specified	\$125,000.00	S	0
4671	E	2008 CMAQ_DRCOG_Matched	Grant Specified	\$484,743.00	S	0
4673	E	2008 CMAQ_DRCOG_Unmatched	Grant Specified	\$1,473,681.00	M	0
4675	E	2008 CMAQ_City of Fort Collins_FC Bikes	Grant Specified	\$105,810.00	M	0
4697	E	DBE/ESB Technical Assistance	IFB - Invitation for Bid	\$164,625.00	M	0
4710	E	DBE/ESB Technical Assistance	IFB - Invitation for Bid	\$170,535.00	M	0
4831	E	DBE/ESB Technical Assistance	IFB - Invitation for Bid	\$114,660.00	M	0
4890	E	ATR/WIM Install & Repairs	IFB - Invitation for Bid	\$200,000.00	M	0
4903	E	R4-PS-TO#10-14276-FHU-EIS Services	Other	\$1,430,487.65	S	0
4989	E	2008 STP-M_North Front Range Unmatched	Grant Specified	\$1,405,176.00	M	0
5000	E	R1-NPS-TO#4-(15613) ROW Surveying	RFP - Request for Proposal	\$170,793.50	M	0
5368	A	R2-PS-17073 & 16004- US 50 East	RFP - Request for Proposal	\$1,350,000.00	M	0
5467	E	R4-NPS-TO#11-Traffic Engineering	RFP - Request for Proposal	\$130,037.99	S	0
5547	E	R6-PS-14580-TO#6-01-Funds/SOW/Time Extension	RFP - Request for Proposal	\$147,435.82	M	0
5605	E	2008 STP-M_North Front Range Matched	Grant Specified	\$2,151,314.00	M	0
5799	A	DOMESTIC IQ NETWORKING SERVICE & LOCAL ACCESS SERVICE	SS - Sole Source	\$430,900.00	S	0
5839	E	5311(f)-Greyhound Lines Inc._Intercity Bus	Grant Specified	\$950,000.00	M	0
6149	E	Sign Installation and Repair	IFB - Invitation for Bid	\$300,000.00	M	0
6239	E	R4-R7-NPS-TO#12-Traffic Engineering	RFP - Request for Proposal	\$100,686.28	S	0
6267	E	Mesa County Sheriff's Office DUI/DUID Enforcement Vehicle	RFP - Request for Proposal	\$162,000.00	S	0
6607	E	2010 CMAQ-Transportation Solutions	Grant Specified	\$192,000.00	M	0
6611	E	2010 CMAQ-Regional Air Quality Council	Grant Specified	\$286,000.00	M	0
6613	E	2010 CMAQ-I-70 Mountain Corridor Coalition	Grant Specified	\$136,000.00	M	0

Exhibit A1-1: Colorado Personal Services Contracts

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Department of Transportation

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
6616	E	2010 CMAQ-City of Boulder_GO Boulder	Grant Specified	\$175,000.00	M	0
6619	E	2010 CMAQ-Boulder East	Grant Specified	\$240,000.00	M	0
6623	E	2010 CMAQ-U.S. 36 Commuting Solutions	Grant Specified	\$205,333.00	M	0
7005	E	Senate Bill 1-Rocky Mountain Rail Authority (RMRA)	Grant Specified	\$312,348.60	S	0
7006	E	2010 CMAQ-Boulder CarShare_eGo CarShare	Grant Specified	\$290,000.00	M	0
7007	E	2010 CMAQ-Groundwork Denver	Grant Specified	\$266,667.00	M	0
7008	E	2010 CMAQ-Transit Alliance	Grant Specified	\$277,144.00	M	0
7191	E	R6-PS-TO#9-13599-I 70 EIS	RFP - Request for Qualifications	\$1,900,491.97	M	0
7386	E	R4-NPS-14976-Construction Management	RFP - Request for Proposal	\$199,810.90	S	0
7422	E	2008_5310-North Front Range-MM	Grant Specified	\$205,000.00	S	0
7428	E	2008_5310-PPACG-MM	Grant Specified	\$160,000.00	S	0
7670	E	2010 CPG DRCOG	Grant Specified	\$3,798,918.00	S	0
7671	E	2010 CPG PPACG	Grant Specified	\$793,982.00	M	0
7672	E	2010 CPG North Front Range	Grant Specified	\$511,693.00	M	0
7673	E	2010 CPG PACOG	Grant Specified	\$361,665.00	M	0
7674	E	2010 CPG Mesa County/Grand Valley	Grant Specified	\$281,563.00	M	0
7694	E	R6-NPS-TO#10-17516-US 36 Geotech	RFP - Request for Qualifications	\$772,177.97	M	0
7707	E	R1-NPS-TO#6-ROW/Surveying	RFP - Request for Proposal	\$222,402.27	M	0
7749	A	R6-PS-17347-FASTER Bridge Design Engineering	RFP - Request for Qualifications	\$7,200,000.00	M	0
7792	E	R6-PS-14679-C 470 Santa Fe- Design Svc	RFP - Request for Qualifications	\$461,000.00	S	0
7796	E	2010 CMAQ-Boulder County	Grant Specified	\$143,187.50	M	0
7830	E	R6-R2-NPS-TO#4-16170-Bridge Repalcement CM 104th Ave over I-	RFP - Request for Qualifications	\$339,833.87	M	0
7902	E	R6-PS-TO#5-13230 Eagle Airport Interchange	RFP - Request for Qualifications	\$224,940.17	M	0
8035	E	R6-NPS-TO#3-17516-US 36 Reconstruction Environmental	RFP - Request for Qualifications	\$354,444.96	M	0
8113	E	R6-PS-TO#1-17170-I 25 Alameda Intersection Construction Inspecti	RFP - Request for Qualifications	\$992,240.40	M	0
8147	E	2008 5311-Seniors' Resource Center	Grant Specified	\$652,125.00	S	0
8177	E	R3-NPS-TO#2-I 70 Vail Pass Operations and Heavy Tow Support Tr	RFP - Request for Qualifications	\$138,089.77	S	0
8471	E	R7-NSP-Statewide Disputes and claims	RFP - Request for Qualifications	\$500,000.00	M	0
8492	E	R7-NSP-Statewide Disputes and claims	RFP - Request for Qualifications	\$500,000.00	M	0
8521	E	R7-PS-Bridge Enterprise-RFP Development & Selection / Financial S	RFP - Request for Qualifications	\$407,819.00	S	0
8547	E	R6-PS-TO#18-13611-I 25 Alameda Santa Fe Bridge Design Support	RFP - Request for Qualifications	\$199,999.75	M	0
8727	E	5316-City of Greeley_08-HTD-00123	Grant Specified	\$800,000.00	S	0
8728	E	5316-NECALG_08-HTD-00121	Grant Specified	\$263,250.00	S	0
8731	E	5317-Special Transit_08-HTD-00126	Grant Specified	\$436,741.00	S	0
8791	E	2009 5311-Capital_City of Steamboat Springs	Grant Specified	\$625,000.00	S	0
8794	E	2008 5311-Capital_Eagle County	Grant Specified	\$625,000.00	S	0
8798	E	2008 5310-Special Transit	Grant Specified	\$342,361.00	S	0
8800	E	2008 5311-Capital_RFTA	Grant Specified	\$367,220.00	S	0
8904	E	2010_5311-City of Durango	Grant Specified	\$1,473,150.00	S	0
8905	E	2010_5311-City of Glenwood Springs	Grant Specified	\$423,468.00	S	0
8906	E	2010_5311-City of La Junta	Grant Specified	\$266,680.00	S	0
8907	E	2010_5311-City of Steamboat Springs	Grant Specified	\$894,125.00	S	0

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Department of Transportation

Personal Services

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8908	E	2010_5311-East Central Council of Local Government	Grant Specified	\$295,250.00	S	0
8909	E	2010_5311-Gilpin County	Grant Specified	\$232,823.00	S	0
8910	E	2010_5311-Mesa County-Grand Valley MPO	Grant Specified	\$241,500.00	S	0
8942	E	2010_5311-Gunnison Valley RTA	Grant Specified	\$241,255.00	S	0
8943	E	2010_5311-Huerfano/Las Animas dba SCCOG	Grant Specified	\$335,513.00	S	0
8944	E	2010_5311-Larimer County	Grant Specified	\$425,213.00	S	0
8946	E	2010_5311-Montezuma County	Grant Specified	\$105,542.00	S	0
8948	E	2010_5311-Montrose County Senior Citizens, Inc. dba All Points Tr	Grant Specified	\$336,540.00	S	0
8949	E	2010_5311-Northeastern Colorado Association of Local Governme	Grant Specified	\$817,449.00	S	0
8950	E	2010_5311-Prowers County (Prowers Area Transit)	Grant Specified	\$290,950.00	S	0
8952	E	2010_5311-Roaring Fork Transportation Authority (RFTA)	Grant Specified	\$1,661,100.00	S	0
8958	E	2010_5311-Special Transit	Grant Specified	\$642,388.00	S	0
8959	E	2010_5311-Town of Breckenridge	Grant Specified	\$226,000.00	S	0
8960	E	2010_5311-Town of Crested Butte	Grant Specified	\$528,275.00	S	0
8961	E	2010_5311-Town of Snowmass Village	Grant Specified	\$349,888.00	S	0
9056	E	2010_5311-Upper Arkansas Area Council of Governments, Inc.	Grant Specified	\$202,900.00	S	0
9071	E	2010_5311-Weld County	Grant Specified	\$277,825.00	S	0
9152	E	2009 5316-Costilla County	Grant Specified	\$146,000.00	S	0
9194	E	2010_5316-City of Durango (Operating)	Grant Specified	\$294,750.00	S	0
9198	E	2010_5317-Special Transit (Operating)	Grant Specified	\$257,094.00	S	0
9294	E	SPR Agreement with North Front Range	Grant Specified	\$139,842.00	M	0
9401	E	2010_5311-Summit County	Grant Specified	\$854,280.00	S	0
9403	E	2010_5311-Black Hills State Lines, Inc-ICB_I-76	Grant Specified	\$178,350.00	S	0
9404	E	2010_5311-Black Hills State Lines, Inc-ICB_US-285	Grant Specified	\$780,000.00	S	0
9406	E	2010_5316-Mesa County	Grant Specified	\$210,000.00	S	0
9407	E	2010_5316-Northeastern Colorado Association of Local Governme	Grant Specified	\$160,000.00	S	0
9425	E	R7-NPS-TO#20-10202-Materials Lab Enviro Remediation	RFP - Request for Qualification:	\$273,659.00	S	0
9482	E	2010_5311-Seniors' Resource Center	Grant Specified	\$344,198.00	S	0
9533	E	2008_5311(2)(B)-Colorado Assoc. of Transit Agencies (CASTA)	Grant Specified	\$235,282.00	S	0
9539	E	2010_5311(2)(B)-Colorado Assoc. of Transit Agencies (CASTA)	Grant Specified	\$194,431.00	M	0
9542	E	R6-NPS-AMD TO#1-01-14959-Time Ext-SH 58 44th Ave	RFP - Request for Qualification:	\$416,721.09	S	0
9567	A	2010_Scenic Byway-Greater Arkansas_Collegiate Peaks	Grant Specified	\$143,625.00	M	0
9581	E	Front Range Airport Business Development Strategies Report	RFP - Request for Proposal	\$124,575.00	S	0
9760	E	2010_5317-Senior Resource Development Agency, Pueblo, inc.	Grant Specified	\$162,386.00	S	0
9777	E	2010_5311-Town of Castle Rock	Grant Specified	\$263,750.00	S	0
9778	E	2010_5317-Senior Resource Development Agency, Pueblo, Inc._Op	Grant Specified	\$111,830.00	S	0
9811	E	R4-R7-NPS-TO#13 Traffic Engineering	RFP - Request for Qualification:	\$101,265.03	S	0
9836	E	2010 CMAQ-DRCOG_Matched	Grant Specified	\$527,950.00	M	0
9840	E	2010 CMAQ-DRCOG_Unmatched	Grant Specified	\$3,162,910.00	M	0
10132	E	Utility Relocation Agreement	Authorized by Statute	\$192,412.00	S	0
10204	E	Guardrail Replacement/Repair	IFB - Invitation for Bid	\$335,126.60	M	0
10247	E	Standard Utility Agreement--Parker/Arapahoe Roads Interchange	Authorized by Statute	\$108,500.00	S	0

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Department of Transportation

Personal Services

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10270	A	R1-PS-(16755) Design Engineering-Silverthorne/I-70 Interchange	RFQ - Request for Qualifications	\$2,500,000.00	M	0
10469	E	2010 CMAQ-Regional Air Quality Council-New Energy Fleets	Grant Specified	\$2,113,805.00	S	0
10595	E	R1-PS-TO#3 (16356) SH119/US 6 Corridor mngt	RFQ - Request for Qualifications	\$358,065.03	S	0
10666	E	2009 CMAQ_Regional Air Quality Council-Ozone Aware	Grant Specified	\$1,255,000.00	S	0
10672	E	2009 CMAQ_Regional Air Quality Council-New Energy Fleets	Grant Specified	\$4,000,000.00	S	0
10762	E	Maintenance Decision Support System-MDSS	IFB - Invitation for Bid	\$550,887.27	M	0
10928	E	2010 CMAQ-City of Fort Collins_FC Bikes	Grant Specified	\$375,000.00	S	0
10935	E	WRETAC	RFP - Request for Proposal	\$135,000.00	S	0
11050	E	2010_5310-Montrose County Senior Citizens Transportation, Inc. d	Grant Specified	\$128,998.00	S	0
11052	E	2010_5310-Northeastern Colorado Association of Local Governme	Grant Specified	\$118,886.00	S	0
11054	E	2010_5310-Seniors' Resource Center, Inc.	Grant Specified	\$236,860.00	S	0
11144	E	Safety and Traffic Crash Data Coding and Quality Control	N/A	\$661,900.00	M	0
11160	E	2010_Scenic Byway-City & County of Denver_Buffalo Overlook	Grant Specified	\$292,530.00	S	0
11288	E	R3-PS-15637-TO#2-I 70 Dowd Junction	RFQ - Request for Qualifications	\$701,710.17	M	0
11379	E	Senate Bill 1-City of Durango	Grant Specified	\$6,490,600.00	M	0
11414	E	R6-NPS-TO#11-15827-I 70 & Ward Rd Mats Test	RFQ - Request for Qualifications	\$229,663.02	S	0
11543	E	R6-NPS-TO#12-13810-Federal Blvd Alameda to 6th	RFQ - Request for Qualifications	\$131,108.66	S	0
11591	E	R7-PS-TO#2-B8800-538-Bridge Enterprise	RFQ - Request for Qualifications	\$126,906.00	S	0
11617	E	R6-R4-NPS-TO#6-16657-Arapahoe & Parker Rd MT	RFQ - Request for Qualifications	\$348,400.80	M	0
11657	E	R1-PS-TO#8 (15954) I-70 West Corridor CSS Contract	RFQ - Request for Qualifications	\$350,000.00	S	0
11678	E	R6-PS-TO# 2-17538-SH 287 Federal Over Colfax Bridge Design	RFQ - Request for Qualifications	\$867,153.64	S	0
11720	E	Water Quality Training Program	IFB - Invitation for Bid	\$125,000.00	M	0
11835	A	R3-PS-17303-I 70 Edwards Interchange-CM CI MT	RFQ - Request for Qualifications	\$875,000.00	M	0
11855	A	R4-PS-17622, 17648, 16222-I-25 Rubb	RFQ - Request for Qualifications	\$1,000,000.00	M	0
11886	E	R6-PS-TO#15-17679-C 470 Santa Fe Intchg-Design	RFQ - Request for Qualifications	\$350,000.00	S	0
12029	E	Standard Utility Agreement--Pipeline Relocation	Authorized by Statute	\$277,083.08	S	0
12075	E	R6-PS-TO#3-17535-84th Ave over I 25 Bridge Design	RFQ - Request for Qualifications	\$894,695.30	S	0
12286	E	R6-PS-TO#4-17536-I 76 over Platte River Bridge Design	RFQ - Request for Qualifications	\$1,221,105.38	S	0
12436	E	R2-PS-TO#2-US 50 Design between Lamar and Las Animas	RFQ - Request for Qualifications	\$519,235.28	S	0
12496	E	Senate Bill 1-Special Transit_2010	Grant Specified	\$348,000.00	S	0
12497	E	Senate Bill 1-Roaring Fork Transportation Authority_2010	Grant Specified	\$175,000.00	S	0
12498	E	Senate Bill 1-City of Greeley_2010	Grant Specified	\$584,000.00	S	0
12499	E	Senate Bill 1-City of Pueblo_2010	Grant Specified	\$975,000.00	S	0
12675	E	R3-NPS-TO#10-17318-I 70 B West Utility Coordination/Inspection	RFQ - Request for Qualifications	\$106,967.74	S	0
12676	E	Front Range NPS Traffic Engineering	RFQ - Request for Qualifications	\$2,000,000.00	M	0
12742	E	Asbestos Abatement Services	N/A	\$2,000,000.00	M	0
12755	E	OJT Training Services	IFB - Invitation for Bid	\$725,000.00	M	0
12838	E	R4-NPS-Front Range Traffic Engineering	RFQ - Request for Qualifications	\$2,000,000.00	M	0
12877	E	R3-PS-TO#1-17303-I 70 Edwards Interchange CM CI MT	RFQ - Request for Qualifications	\$774,850.00	S	0
12938	A	TRADAS Software Mainteance & Support	SS - Sole Source	\$387,950.00	M	0
12962	E	R3-R1--NPS-TO#12-17760-Hanging Lake Tunnel Rehab	RFQ - Request for Qualifications	\$168,225.00	S	0
12995	E	CTMS Maintenance Support Services	IFB - Invitation for Bid	\$4,685,950.00	M	0

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Personal Services

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13003	E	OJT Training Services	IFB - Invitation for Bid	\$725,000.00	M	0
13019	E	Mile High Courtesy Patrol	IFB - Invitation for Bid	\$3,831,253.80	M	0
13020	E	Region 4 Janitorial Services-Rest Areas	IFB - Invitation for Bid	\$105,120.00	M	0
13056	E	R2-NPS-TO#7-17665-ES2 0504-060	RFP - Request for Proposal	\$199,623.32	S	0
13094	E	Public Relations/Creative Development & Production Services, Me	RFP - Request for Proposal	\$1,500,000.00	M	0
13097	E	R4-NPS-Front Range Traffic Engineering	RFP - Request for Proposal	\$2,000,000.00	M	0
13135	E	Trustee & Paying Agent	IFB - Invitation for Bid	\$182,840.00	M	0
13157	A	R6-PS-16212-I 25 over Platte River Bronco Arch BR Roadway Desig	RFP - Request for Proposal	\$566,599.00	M	0
13244	E	R4-PS-TO#1-I25 Various-Insp. & Testing	RFP - Request for Proposal	\$1,000,000.00	S	0
13258	A	Fiber Optics Management Software	RFP - Request for Proposal	\$110,329.20	M	0
13499	E	5311_ARRA-City of Glenwood Springs	Grant Specified	\$210,000.00	S	0
13500	E	5311_ARRA-City of Steamboat Springs	Grant Specified	\$307,000.00	S	0
13501	E	5311_ARRA-Montrose County Senior Citizens Transportation, Inc.	Grant Specified	\$360,000.00	S	0
13502	E	5311_ARRA-Roaring Fork Transportation Authority	Grant Specified	\$125,000.00	S	0
13503	E	5311_ARRA-Southern Ute Community Action Programs, Inc._Oper	Grant Specified	\$150,000.00	S	0
13504	E	5311_ARRA-Summit County_Lake County Service	Grant Specified	\$140,000.00	S	0
13505	E	5311_ARRA-Town of Breckenridge	Grant Specified	\$286,000.00	S	0
13507	E	R7-PS-TO#3-HPTE 2010 Action Plan	RFP - Request for Proposal	\$149,861.67	S	0
13640	E	Acquisition/Relocation Services	IFB - Invitation for Bid	\$158,950.00	M	0
13789	E	Weed Inventory and Mapping	IFB - Invitation for Bid	\$193,252.93	M	0
13806	E	Region 6 Waste Disposal Services	IFB - Invitation for Bid	\$418,310.60	M	0
13863	E	R-6 RAP Re-placement Services	IFB - Invitation for Bid	\$850,000.00	M	0
13900	E	Statewide Freight Roadmap	RFP - Request for Proposal	\$149,786.00	M	0
13903	E	Doppler Vehicle Speed Sensors and Service	IFB - Invitation for Bid	\$335,720.00	M	0
13904	E	Traffic Data Collection Services	RFP - Request for Proposal	\$1,875,770.00	M	0
13909	E	Sludge Removal	IFB - Invitation for Bid	\$341,962.00	M	0
13911	E	R6-R1-TO#7-17083-I225 Parker Rd to Miss Drainage Design	RFP - Request for Proposal	\$180,311.20	S	0
13914	E	Public Relations/Creative Development & Production Services, Me	RFP - Request for Proposal	\$750,000.00	M	0
13955	E	Revenue Estimating Model	RFP - Request for Proposal	\$300,000.00	S	0
13964	E	Public Relations/Creative Development & Production Services, Me	RFP - Request for Proposal	\$1,100,000.00	M	0
14086	E	Statewide Training Development and Delivery Services	RFP - Request for Proposal	\$249,074.00	M	0
14088	E	Road-Side Motorist Assistance I-70 West	IFB - Invitation for Bid	\$686,488.00	M	0
14093	E	Mile High Courtesy Patrol	IFB - Invitation for Bid	\$3,831,253.00	M	0
14094	E	R5-R3-NPS-Construction Management	RFP - Request for Proposal	\$2,500,000.00	M	0
14095	E	R5-R3-NPS-Construction Management	RFP - Request for Proposal	\$2,500,000.00	M	0
14098	E	Colorado Traffic Management System (CTMS) Operations Support	IFB - Invitation for Bid	\$3,928,579.56	M	0
14107	E	Statewide Travel-time Data Collection and Analysis	RFP - Request for Proposal	\$949,969.43	M	0
14108	E	1-25 Hot Hanes Maintenance	IFB - Invitation for Bid	\$1,851,793.21	M	0
14112	E	2010 STP-M_North Front Range Matched	Grant Specified	\$540,627.00	M	0
14113	E	Property Maintenance and Repair Services	IFB - Invitation for Bid	\$234,213.80	M	0
14114	E	2010 STP-M_North Front Range Unmatched	Grant Specified	\$390,316.00	M	0
14119	E	Helicopter Avalanche Control Support Services	IFB - Invitation for Bid	\$105,800.00	M	0

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Personal Services

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14189	E	USE FOR ANOTHER RECORD	RFP - Request for Proposal	\$867,445.00	S	0
14235	E	Maintenance Training Academy Consultant Instructor Services	IFB - Invitation for Bid	\$101,167.81	M	0
14240	E	Statewide Transportation Disparity Study	RFP - Request for Proposal	\$778,053.75	M	0
14349	E	Research Study - Animal-Vehicle Collisions	IFB - Invitation for Bid	\$150,000.00	M	0
14357	E	Computer-Related Training Services	IFB - Invitation for Bid	\$489,661.00	M	0
14364	E	Region 4 Lighting Repair/Replacement Services	IFB - Invitation for Bid	\$314,997.00	M	0
14720	E	Transportation Planning Support Services	RFP - Request for Proposal	\$175,000.00	S	0
15062	E	R6-PS-TO#1-16212-Bronco Arch- Roadway Design	RFQ - Request for Qualifications	\$566,599.00	S	0
15172	E	R6-NPS-TO#13-16716 Sheridan Over RR Bridge	RFQ - Request for Qualifications	\$106,672.38	S	0
15391	E	R3-NPS-TO#7-SH14-MuddyPassInspection	RFQ - Request for Qualifications	\$349,944.96	S	0
15437	E	2010_5311-Eagle County_Capital	Grant Specified	\$675,000.00	S	0
15441	E	2010_5311-Roaring Fork Transportation Authority (RFTA)_Capital	Grant Specified	\$135,000.00	S	0
15442	E	2010_5311-Town of Breckenridge_Capital	Grant Specified	\$130,000.00	S	0
15443	E	2010_5311-Town of Snowmass Village_Capital	Grant Specified	\$297,500.00	S	0
15444	E	2010_5316-Northeastern Colorado Association of Local Governme	Grant Specified	\$125,400.00	S	0
15448	E	2010_5310-PPACG_Mobility Management and Capital	Grant Specified	\$112,000.00	S	0
15464	E	R3-NPS-TO#1-17838-Glenwood Canyon Rockfall	RFQ - Request for Qualifications	\$219,425.94	S	0
15469	E	2009 STP-M_Embrace Colorado	Grant Specified	\$241,574.00	S	0
15684	E	R3-R5-NPS-General Engineering	RFQ - Request for Qualifications	\$2,000,000.00	M	0
15695	E	Acquisition/Relocation/Title Closing And Escrow/Property Manage	IFB - Invitation for Bid	\$1,004,620.00	M	0
15785	E	Transportation Planning Support Services	RFP - Request for Proposal	\$600,000.00	S	0
16043	A	Bond Counsel Services	RFP - Request for Proposal	\$138,000.00	M	0
16128	E	Tire/Pavement & Environmental Traffic Noise Research Study	RFP - Request for Proposal	\$405,000.00	M	0
16154	E	I-70B Widening East of Road 24	Authorized by Statute	\$185,942.00	S	0
16337	A	Annual Rental of Canon Copiers	RFP - Request for Proposal	\$650,000.00	M	0
16443	E	R6-NPS-TO#6-17615-SH 2 62nd Ave to Quebec CM	RFQ - Request for Qualifications	\$112,289.07	S	0
16511	E	Roadway & Overhead Lighting Replacement & Repair	IFB - Invitation for Bid	\$599,831.00	M	0
16527	E	PS-TO#5 - General Services (16356)	RFQ - Request for Qualifications	\$521,377.64	S	0
16592	E	R1-NPS-TO#6-Construction Management	RFQ - Request for Qualifications	\$335,198.47	S	0
16600	E	R7-NPS-TO#21-10202-Materials Lab Enviro Remediation	RFQ - Request for Qualifications	\$118,997.00	S	0
16651	A	R3-PS-17679-Us 85 Santa Fe & C470 CM	RFQ - Request for Qualifications	\$450,000.00	M	0
16806	E	R4-R1-NPS-TO#7 (16869) Constr Management	RFP - Request for Proposal	\$123,052.65	S	0
16990	E	R3 - NPS -TO#4-I 70 GWS E&W Construction Mgnt.	RFQ - Request for Qualifications	\$177,440.00	S	0
16993	E	Pinion Rest Area Maintenance	IFB - Invitation for Bid	\$790,351.63	M	0
16994	E	I-70 Mountain Corridor Heavy Tow Services	RFP - Request for Proposal	\$1,532,613.95	M	0
17011	E	R3-NPS- TO#5-SH82 Wildlife Fencing	RFQ - Request for Qualifications	\$149,531.50	S	0
17041	E	Implementation of AASHTO MEPDG	RFP - Request for Proposal	\$929,997.10	M	0
17043	E	Automated Weather Observation Systems	IFB - Invitation for Bid	\$500,000.00	M	0
17081	A	R4-PS-17621-BR 0661-012-SH66 & St. Vrain	RFQ - Request for Qualifications	\$700,000.00	M	0
17099	E	R3-R5-NPS-General Engineering	RFQ - Request for Qualifications	\$1,500,000.00	M	0
17139	E	USE FOR ANOTHER RECORD	IFB - Invitation for Bid	\$182,840.00	M	0
17171	E	Erosion/Sediment Control Services-East of I-25	IFB - Invitation for Bid	\$750,000.00	M	0

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CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
17354	A	R6-PS-17516-US 36 Reconstruction Prelim Design & DB	RFQ - Request for Qualifications	\$15,200,000.00	M	0
17413	E	R1-NPS-TO#1-03 Evironmental Services	RFP - Request for Proposal	\$154,621.26	M	0
17727	E	R3-R5-NPS-Traffic Engineering	RFP - Request for Proposal	\$1,000,000.00	M	0
17759	E	R7-PS-CBE-TO#3-Bridge Enterprise Program Management	RFQ - Request for Qualifications	\$157,999.00	S	0
17800	E	R3-NPS-TO#2-17616-SH 14 Muddy Pass	RFQ - Request for Qualifications	\$124,930.08	S	0
17838	E	R1--NPS-TO#14-17810-Tunnel Engineering Services	RFQ - Request for Qualifications	\$120,569.03	S	0
17996	E	2010_Senate Bill 1-Regional Transportation District_US36-Table M	Grant Specified	\$7,000,000.00	M	0
18045	E	10-00V-01 Meadow Lake Airport 2010 Aviation Grant	OTHER	\$115,947.00	M	0
18389	A	R4-PS-15520-BR 0853-062-UPRR BridgeRehab	RFQ - Request for Qualifications	\$860,000.00	M	0
18512	E	SH 71 Improvements North of Brush	Authorized by Statute	\$188,561.00	S	0
18514	E	Utility Relocation Ltr Agmt 10-RMR-2093	Authorized by Statute	\$656,600.00	M	0
18623	E	Motorcycle Operator Safety Training	IFB - Invitation for Bid	\$150,000.00	S	0
18650	E	Motorcycle Operator Safety Training	IFB - Invitation for Bid	\$250,000.00	S	0
18993	E	R6-PS-TO#19-16311-I 25 & Santa Fe Reconstruction	RFQ - Request for Qualifications	\$1,825,181.24	S	0
18995	E	R6-HQ-NPS-TO#43-(12513)Environmental Services	RFQ - Request for Qualifications	\$106,781.91	S	0
19079	E	R6-NPS-TO#8-17679-construction management	RFQ - Request for Qualifications	\$105,628.55	M	0
19282	E	R4-NPS-TO #2-Traffic Operations Support	RFQ - Request for Qualifications	\$149,901.01	S	0
19349	E	R1-PS-TO#9 (15954) I-70 West Corridor CSS Contract	RFQ - Request for Qualifications	\$374,959.99	S	0
19374	E	R3-TO#10 I-70B East of 24 Rd Construction Mgnt. (17318)	RFQ - Request for Qualifications	\$216,450.00	M	0
19531	E	R6-PS-TO#1 - Jacobs Eng- C-470/Santa Fe Interchange (17679)	RFQ - Request for Qualifications	\$449,954.96	M	0
20046	E	R1-R4-NPS-TO #3-Traffic Operations Support	RFQ - Request for Qualifications	\$149,996.77	S	0
20078	E	Senate Bill 1-City of Fort Collins	Grant Specified	\$5,000,000.00	S	0
20195	A	R7-PS-Statewide POA Scour Critical BR & BR Unknown Foundations	RFQ - Request for Qualifications	\$5,534,084.02	M	0
20358	E	R7-R4-NPS-TO #4-ITS Support	RFQ - Request for Qualifications	\$165,497.30	S	0
20559	A	R7-PS-Statewide Underwater Bridge Inspection Services	RFQ - Request for Qualifications	\$639,715.08	M	0
20592	E	Professional Environmental Consultant Services	IFB - Invitation for Bid	\$204,871.50	M	0
20694	E	R3-R5-NPS-Traffic Engineering	RFQ - Request for Qualifications	\$1,000,000.00	M	0
20784	E	R7-R4-NPS-TO #3-Traffic Operations Support	RFQ - Request for Qualifications	\$149,995.44	S	0
20994	E	PS-TO#1-17621-AECOM-Bridge Design	RFQ - Request for Qualifications	\$460,132.95	M	0
21031	E	R2-NPS-TO#5 - Ftn Re-stripe plan-CORSIM Training-FY11 TIMPs	RFQ - Request for Qualifications	\$143,702.64	S	0
21161	E	2010 CMAQ-City of Colorado Springs-Matched_Contract_Original	Grant Specified	\$125,000.00	M	0
21163	E	2010 CMAQ-City of Colorado Springs-Unmatched_Contract_Origin	Grant Specified	\$573,640.00	M	0
21177	A	R3-PS-CM/MT-17672-US 24 UPPR BR Replacement CM Services	RFQ - Request for Qualifications	\$620,000.00	M	0
21252	E	R1-R4-NPS-TO #4-Traffic Engineering	RFQ - Request for Qualifications	\$149,982.50	S	0
21254	E	2010_Scenic Byway-Gold Belt Tour-Resource Preservation_Contract	Grant Specified	\$422,000.00	M	0
21256	E	2010_Scenic Byway-Western Colo. Interpretive Assoc._Contract	Grant Specified	\$131,250.00	M	0
21282	E	R6-PS-15790-TO#2-I 25 Spper to 20th 15th St BR Rdwy Design	RFQ - Request for Qualifications	\$1,089,338.87	M	0
21356	E	Maintenance - Task Order	IFB - Invitation for Bid	\$412,561.00	S	0
21391	E	R1-NPS-Front Range General Engineering	RFQ - Request for Qualifications	\$1,470,335.49	M	0
21393	E	R1-NPS-Front Range General Engineering	RFQ - Request for Qualifications	\$1,900,000.00	M	0
21394	E	R2-NPS-Front Range General Engineering	RFQ - Request for Qualifications	\$2,000,000.00	M	0
21395	E	R2-NPS-Front Range General Engineering	RFQ - Request for Qualifications	\$2,000,000.00	M	0

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21396	E	R4-NPS-Front Range General Engineering	RFQ - Request for Qualification	\$2,000,000.00	M	0
21397	E	R4-NPS-Front Range General Engineering	RFQ - Request for Qualification	\$2,000,000.00	M	0
21401	E	R6-NPS-Front Range General Engineering	RFQ - Request for Qualification	\$2,000,000.00	M	0
21403	E	R6-NPS-Front Range General Engineering	RFQ - Request for Qualification	\$2,000,000.00	M	0
21533	A	R6-PS-17083-I 225 Mississippi to Parker Rd Design	RFQ - Request for Qualification	\$1,730,000.00	M	0
21612	E	U.S. 36 Traffic and Revenue Study	RFP - Request for Proposal	\$1,250,000.00	M	0
21615	E	R6-NPS-Construction Management & Materials Inspection	RFQ - Request for Qualification	\$2,500,000.00	M	0
21628	E	R1-NPS-Construction Management & Materials Inspection	RFQ - Request for Qualification	\$2,500,000.00	M	0
21630	E	R1-NPS-Construction Management & Materials Inspection	RFQ - Request for Qualification	\$2,500,000.00	M	0
21632	E	R4-NPS-Construction Management & Materials Inspection	RFQ - Request for Qualification	\$3,000,000.00	M	0
21642	E	R2-NPS-Construction Management & Materials Inspection	RFQ - Request for Qualification	\$3,000,000.00	M	0
21647	E	R1-R4-NPS-TO #6-Traffic Operations Support	RFQ - Request for Qualification	\$146,777.23	M	0
21666	E	R2-NPS-Construction Management & Materials Inspection	RFQ - Request for Qualification	\$3,000,000.00	M	0
21668	E	R4-NPS-Construction Management & Materials Inspection	RFQ - Request for Qualification	\$3,000,000.00	M	0
21672	E	R1-R4-NPS-TO #7-Traffic Operations Support	RFQ - Request for Qualification	\$139,846.34	M	0
21761	E	R6-NPS-Construction Management & Materials Inspection	RFQ - Request for Qualification	\$2,500,000.00	M	0
21772	E	R1-NPS-TO#5-I-70 Zipper Lane	RFQ - Request for Qualification	\$192,378.85	S	0
21777	E	R7-NPS-Environmental Science and Remediation-STATEWIDE	RFQ - Request for Qualification	\$400,000.00	M	0
21781	E	R7-NPS-Environmental Science and Remediation	RFQ - Request for Qualification	\$400,000.00	M	0
21784	E	R7-NPS-Environmental Science and Remediation	RFQ - Request for Qualification	\$400,000.00	M	0
21789	A	R1-PS-SH119 Main Street South Constr Mgmnt	RFQ - Request for Qualification	\$1,210,000.00	M	0
21864	E	2010_5311-Town of Berthoud_Capital_Contract	Grant Specified	\$133,000.00	S	0
21899	E	R5-NPS-TO#11-15339-Jackson Mt Slide Repair	RFQ - Request for Qualification	\$272,768.40	M	0
22174	A	R7-CBE-PS-B8800-538-Bridge Enterprise Program Management	RFQ - Request for Qualification	\$3,702,368.97	M	0
22345	E	CDOT Statewide Telephone Services	IFB - Invitation for Bid	\$475,000.00	M	0
22675	A	R4-PS-17833-BR 0142-035-Coal Bank Creek	RFQ - Request for Qualification	\$730,000.00	M	0
22704	E	R5 TO#4 17636 US491 Const Insp	RFQ - Request for Qualification	\$119,719.18	M	0
22723	A	SAP Standard Support Services and End User License Agreement	RFP - Request for Proposal	\$7,533,922.60	M	0
22731	E	2010_Scenic Byway-Pitkin County_Coke Oven Restoration_Original	Grant Specified	\$141,375.00	M	0
22843	E	R3- Traffic Engineering Services	IFB - Invitation for Bid	\$1,000,000.00	M	0
22866	E	Construction Management Services	RFP - Request for Proposal	\$1,125,000.00	M	0
22945	E	Construction Services	RFP - Request for Proposal	\$400,000.00	S	0
22987	E	Computer Services	RFP - Request for Proposal	\$7,000,000.00	S	0
23000	E	R7-PS- Statewide Culvert Inspections	RFQ - Request for Qualification	\$2,000,000.00	M	0
23030	A	R1-PS-(15613) I-70 Empire Interchange Design Engineering	RFQ - Request for Qualification	\$2,000,000.00	M	0
23044	E	R7-NPS-Signs and signals	RFQ - Request for Qualification	\$2,800,000.00	M	0
23047	E	Design Services	RFP - Request for Proposal	\$1,250,000.00	S	0
23080	E	Traffic Light Inspection	RFQ - Request for Qualification	\$2,800,000.00	M	0
23111	E	Environmental Services and Basic Engineering	RFQ - Request for Qualification	\$19,000,000.00	S	0
23202	E	Asbestos & Lead Based Paint Inspection Services	IFB - Invitation for Bid	\$168,107.00	M	0
23334	E	Region 1 Bridge Repair	IFB - Invitation for Bid	\$149,396.36	M	0
23378	A	R7-CEST Computer Services	RFQ - Request for Qualification	\$7,000,000.00	M	0

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23470	A	Rock Fall Mitigation	IFB - Invitation for Bid	\$2,000,000.00	M	0
23519	E	Standard Utility Agreement	Authorized by Statute	\$875,000.00	S	0
23598	E	2010_5311(f)-Prestige Bus Lines LLC_Contract_Original	Grant Specified	\$200,000.00	S	0
23868	E	NPS-R7- Environmental Engineering	RFP - Request for Proposal	\$400,000.00	M	0
23871	E	US 550 MN State Line North	RFP - Request for Proposal	\$6,100,000.00	S	0
24160	E	2011_5311-Neighbor to Neighbor Volunteers-Admin./Oper._Contr	Grant Specified	\$134,500.00	S	0
24165	E	2011_5311(f)-Neighbor to Neighbor Volunteers dba Chaffee Shuttl	Grant Specified	\$180,000.00	S	0
24561	E	R6-PS-17583-Federal Alameda to 6th Ave Design Support During C	Authorized by Statute	\$119,672.67	M	0
24611	E	Heavy Tow Services for I-70 Corridor	IFB - Invitation for Bid	\$360,000.00	M	0
24613	E	R7-NPS-Statewide Bridge Design Engineering	RFP - Request for Proposal	\$300,000.00	M	0
24614	E	R7-NPS-Statewide Bridge Design Engineering	RFP - Request for Proposal	\$300,000.00	M	0
24781	E	Developing Traffic Management System for I-70	OTHER	\$124,967.00	S	0
25078	E	R7- PS Surveying	RFP - Request for Proposal	\$104,602.42	S	0
25099	E	R2-NPS-ROW Services	RFP - Request for Proposal	\$300,000.00	S	0
25428	A	Public Budget Formulation (PBF) Services	RFP - Request for Proposal	\$1,985,273.50	M	0
25500	E	Independent Verification and Validation (IV&V) Services	IFB - Invitation for Bid	\$185,000.00	S	0
25731	E	2011_STP-M_Regional Air Quality Council-Ozone Modeling Emissio	Grant Specified	\$467,448.00	M	0
25733	E	Guardrail replacement on structure# F-15-AE	DQ - Documented Quote	\$106,750.15	M	0
25746	E	R1-NPS-Construction Management & Materials Inspection	RFP - Request for Proposal	\$2,500,000.00	M	0
25789	E	Trash Removal Services	IFB - Invitation for Bid	\$270,000.00	M	0
25805	E	09 HAA 00069	RFP - Request for Proposal	\$404,625.00	M	0
25965	E	Strategic Sourcing Services	RFP - Request for Proposal	\$656,000.00	S	0
25986	E	R4-NPS- Constr Management	RFP - Request for Proposal	\$1,250,000.00	S	0
26302	E	Courtesy Patrol I-70 West	IFB - Invitation for Bid	\$264,528.00	S	0
26716	E	R1-PS-SH9-Frisco/Breckenridge (14927)	RFP - Request for Proposal	\$2,700,000.00	S	0
26732	A	R1-PS-I70 mountain Corridor (12256)	RFP - Request for Proposal	\$27,655,000.00	M	0
26741	E	State Rail Plan Consulting Services	RFP - Request for Proposal	\$781,633.00	S	0
26955	E	R3-PS- US 50 PE Corridor	RFP - Request for Proposal	\$1,500,000.00	M	0
27038	E	R1-NPS-ROW/SURVEYING	RFP - Request for Proposal	\$500,000.00	M	0
27041	A	R7-NPS-Bridge Enterprise Structural Design/BR Design Statewide	RFP - Request for Proposal	\$3,000,000.00	M	0
27129	E	Standard Utility Agreement Funding Letter #1	Authorized by Statute	\$128,613.09	S	0
27140	E	R3 -NPS-Traffic Engineering	RFP - Request for Proposal	\$1,000,000.00	M	0
27217	A	R7-NPS-Bridge Enterprise Structural Design/BR Design Statewide	RFP - Request for Proposal	\$2,528,029.06	M	0
27219	E	R7-NPS-Bridge Enterprise Structural Design/BR Design Statewide	RFP - Request for Proposal	\$3,335,000.00	M	0
27224	A	R7-NPS-Bridge Enterprise Structural Design/BR Design Statewide	RFP - Request for Proposal	\$3,000,000.00	M	0
27225	E	R7-NPS-Bridge Enterprise Structural Design/BR Design Statewide	RFP - Request for Proposal	\$3,000,000.00	M	0
27290	A	Pavement Marking Services	IFB - Invitation for Bid	\$254,900.00	M	0
27309	E	Standard Utility Agreement	Authorized by Statute	\$180,400.00	S	0
27445	E	2011_5311-Eagle County_Contract_Admin/Oper.	Grant Specified	\$385,000.00	S	0
27446	E	2011_5311-Summit County_Contract_Oper.	Grant Specified	\$574,200.00	S	0
27478	A	R7-NPS-Bridge Enterprise Structural Design/BR Design Statewide	RFP - Request for Proposal	\$447,823.12	M	0
27535	A	R7-NPS-Bridge Enterprise Structural Design/BR Design Statewide	RFP - Request for Proposal	\$3,000,000.00	M	0

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27586	A	R7-NPS-Bridge Enterprise Structural Design/BR Design Statewide	RFP - Request for Qualification	\$3,000,000.00	M	0
27613	E	HPTE legal services	RFP - Request for Proposal	\$750,000.00	M	0
27614	E	HPTE legal services	RFP - Request for Proposal	\$750,000.00	M	0
27615	E	HPTE legal services	RFP - Request for Proposal	\$1,500,000.00	S	0
27626	A	R6-PS-17783-I 25 US 85 Santa Fe Reconstruction CM	RFP - Request for Qualification	\$1,880,000.00	M	0
27714	E	Weed Spraying Services for Region 2 Counties	DQ - Documented Quote	\$133,000.00	S	0
27720	A	R1-PS-I-25 Lincoln Ave to County Line	RFP - Request for Qualification	\$1,500,000.00	M	0
27997	E	Credit Assessment of U.S. 36 Managed Lanes	N/A	\$125,000.00	S	0
28077	E	Construction Claims Arbitration Services	SS - Sole Source	\$1,000,000.00	S	0
28407	E	2011_5316-Northeastern Colorado Association of Local Governme	Grant Specified	\$174,250.00	S	0
28408	E	2011_5316-City of Steamboat Springs-Operating_Contract_Origina	Grant Specified	\$129,694.00	S	0
28410	E	2011_5316-Mesa County-Operating_Contract_Original	Grant Specified	\$220,000.00	S	0
28422	E	2011_5317-Special Transit-Mobility Manager-Longmont_Contract_	Grant Specified	\$128,800.00	S	0
28425	E	2011_5317-Special Transit-Hybrid Vehicles_Contract_Original	Grant Specified	\$224,076.00	S	0
28668	E	Mileage Based User Fees Pilot Program	RFP - Request for Proposal	\$128,759.00	M	0
28684	E	2011_5317-Special Transit-Longmont Housing Authority_Contract_	Grant Specified	\$106,636.00	S	0
28828	E	Performance Data Business Plan	IFB - Invitation for Bid	\$118,561.78	S	0
28976	A	R4-PS-Construction Management (17843)	RFP - Request for Proposal	\$632,000.00	M	0
29080	A	Real Estate Services for SW Colorado R5 ROW	IFB - Invitation for Bid	\$150,000.00	M	0
29213	E	Pavement Management ADLP Replacement	SS - Sole Source	\$220,000.00	S	0
29500	E	R7-PS-Aeronautics Aviation System Plan	RFP - Request for Proposal	\$459,160.00	M	0
29501	A	HPTE advisory service	Authorized by Statute	\$3,000,000.00	M	0
29563	A	R6-PS-16212-I 25 over Platte River Bronco Arch Bridge CM, CI MT	RFP - Request for Qualification	\$1,100,000.00	M	0
29776	A	R3-PS-17766-I70 West Vail Pass CM CI MT	RFP - Request for Qualification	\$850,000.00	M	0
29790	E	Asbestos Abatement Services	IFB - Invitation for Bid	\$1,000,000.00	M	0
29850	E	Standard Utility Agreement	OTHER	\$364,350.00	S	0
30204	E	Asbestos Abatement Services	IFB - Invitation for Bid	\$1,000,000.00	M	0
30295	E	TMS Communication HUB Node	IFB - Invitation for Bid	\$215,980.00	S	0
30669	A	R3-PS-17788-SH 91 North of Leadville Construction Management	RFP - Request for Qualification	\$450,000.00	M	0
30844	E	Standard Utility Agreement	Authorized by Statute	\$999,800.00	S	0
31200	E	2011-Scenic Byways_Montezuma Land Conservancy-San Juan Sky	Grant Specified	\$1,082,900.33	M	0
31201	E	2011-Scenic Byways_Pitkin County-West Elk Loop_Contract	Grant Specified	\$156,125.00	M	0
31263	E	Standard Utility Agreement	OTHER	\$132,000.00	S	0
31360	A	R6-Statewide Environmental Engineering Services	RFP - Request for Qualification	\$2,500,000.00	M	0
31412	A	R6-NPS-Environmental Engineering Statewide	RFP - Request for Qualification	\$2,500,000.00	M	0
31544	E	Contract for Multi Asset Management System	SS - Sole Source	\$216,297.00	S	0
31672	A	R6-NPS-Environmental Engineering Statewide	RFP - Request for Qualification	\$1,500,000.00	M	0
31768	A	PS-R7-Aeronautics-Pavement Condition Indexing	RFP - Request for Proposal	\$750,000.00	M	0
31791	E	2011_FASTER-Summit County	Grant Specified	\$144,000.00	M	0
31801	E	2011_FASTER-City of Colorado Springs-Mountain Metro	Grant Specified	\$827,906.00	M	0
31803	E	2011_FASTER-City of Pueblo	Grant Specified	\$900,000.00	M	0
31806	E	2011_FASTER-City of Fountain	Grant Specified	\$264,000.00	M	0

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31815	E	2011_FASTER-Montrose County Senior Citizens Transportation dba	Grant Specified	\$293,207.00	S	0
31818	E	2011_FASTER-Roaring Fork Transportation Authority-Hybrid Bus B	Grant Specified	\$169,600.00	M	0
31821	E	2011_FASTER-Northeastern Colorado Association of Local Govern	Grant Specified	\$115,200.00	M	0
31822	E	2011_FASTER-City of Greeley	Grant Specified	\$145,647.00	M	0
31823	E	2011_FASTER-Special Transit	Grant Specified	\$176,000.00	M	0
31824	E	2011_FASTER-City of Fort Collins	Grant Specified	\$500,000.00	M	0
31825	E	2011_FASTER-Weld County	Grant Specified	\$159,437.00	S	0
31826	E	2011_FASTER-Town of Telluride	Grant Specified	\$268,800.00	M	0
31831	E	2011_FASTER-City of Durango	Grant Specified	\$216,005.00	M	0
31832	E	2011_FASTER-Archuleta County	Grant Specified	\$150,000.00	S	0
31833	E	2011_FASTER-Regional Transportation District	Grant Specified	\$3,900,000.00	M	0
32211	A	R3-PS-CM MT-18160-US 6 Bridge East of Eagle	Rfq - Request for Qualifications	\$600,000.00	M	0
32380	E	Service to Site Agreement	OTHER	\$471,990.00	S	0
32475	E	Funding Letter 1	OTHER	\$1,016,600.00	S	0
32562	A	R3-NPS- Construction Management Inspection & Materials Testing	RFP - Request for Proposal	\$2,000,000.00	M	0
32565	A	R3-NPS- Construction Management Inspection & Materials Testing	RFP - Request for Proposal	\$2,000,000.00	M	0
32747	A	R6-NPS-Environmental Engineering Statewide	Rfq - Request for Qualifications	\$2,500,000.00	M	0
32888	A	NPS-R1-R3-Tunnel Engineering	RFP - Request for Proposal	\$1,000,000.00	M	0
32891	A	NPS-R1-R3-Tunnel Engineering	RFP - Request for Proposal	\$1,000,000.00	M	0
32893	A	Bond counsel	IFB - Invitation for Bid	\$250,000.00	M	0
32911	E	R4-PS-Construction Mangement Services -(16639) I-25-SH 392	Rfq - Request for Qualifications	\$1,672,007.25	M	0
33162	E	Standard Utility Agreement	OTHER	\$111,816.32	S	0
33210	E	NPS-R7-NPS-R7-Bridge Fabrication Inspection	RFP - Request for Proposal	\$750,000.00	M	0
33225	E	Motorcycle Operator Safety Training	IFB - Invitation for Bid	\$150,000.00	S	0
33230	E	Centerline Rumble Strip Project	DQ - Documented Quote	\$108,961.00	S	0
33245	E	Motorcycle Operator Safety Training	IFB - Invitation for Bid	\$105,000.00	S	0
33247	E	Motorcycle Operator Safety Training	IFB - Invitation for Bid	\$200,000.00	S	0
33434	A	R6-PS-18192-US 6 BR over Platte/Bryant Preliminary Design & Desi	Rfq - Request for Qualifications	\$6,400,000.00	M	0
33698	E	2011_5311-Mt. Express_Contract_Admin/Oper.	Grant Specified	\$530,818.00	S	0
34110	A	Credit Rating of U.S. 36 Managed Lanes	Authorized by Statute	\$200,000.00	M	0
34417	A	R3-NPS-Surveying & Right of Way	Rfq - Request for Qualifications	\$250,000.00	M	0
34509	E	Standard Utility Agreement Funding Letter #1	OTHER	\$263,120.90	S	0
34520	A	R3/R5-NPS-Construction Management Inspection & Materials Testi	Rfq - Request for Qualifications	\$1,904,213.63	M	0
34891	A	R5/R3-NPS-Construction Management Inspectino & Materials Testi	Rfq - Request for Qualifications	\$1,500,000.00	M	0
34894	A	R1-PS-18468-17762-I-70 Frontage Rd Improvements	Authorized by Statute	\$917,259.72	M	0
35139	E	Data Access Web Application	RFP - Request for Proposal	\$404,902.00	S	0
35172	A	R3-NPS-Surveying & Right of Way	Rfq - Request for Qualifications	\$250,000.00	M	0
35298	E	2011_FASTER-Silver Key Senior Services	Grant Specified	\$273,840.00	M	0
35301	E	2011_FASTER-City of Black Hawk	Grant Specified	\$164,000.00	M	0
35349	E	Digital Trunk Radio System	OTHER	\$374,882.00	S	0
35375	A	R4-NPS Traffic Engineering - Regions 1,2,4,6,CTMC and HQ Traffuc	Rfq - Request for Qualifications	\$2,000,000.00	M	0
35438	A	R4-NPS Traffic Engineering - Regions 1,2,4,6,CTMC and HQ Traffic	Rfq - Request for Qualifications	\$2,000,000.00	M	0

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35522	E	R4-NPS Traffic Engineering - Regions 1,2,4,6,CTMC and HQ Traffic	RFQ - Request for Qualification	\$2,000,000.00	M	0
35530	E	2011_FASTER-Eagle County	Grant Specified	\$108,000.00	S	0
35558	A	R4-NPS Traffic Engineering - Regions 1,2,4,6,CTMC and HQ Traffic	RFQ - Request for Qualification	\$2,000,000.00	M	0
35560	A	R6-PS-16725-SH 7 Traffic Eng & PEL Lafayette to Brighton	RFQ - Request for Qualification	\$900,000.00	M	0
35565	A	R7-PS-CBE Const Mgmt Inspect & Mats Test	RFQ - Request for Qualification	\$4,800,000.00	M	0
35647	A	R7-PS-CBE Const Mgmt Inspect & Mats Test	RFQ - Request for Qualification	\$4,000,000.00	M	0
35678	A	R6-PS-18215-I 25 Traffic Engineering PEL US 36 to SH 7	RFQ - Request for Qualification	\$1,000,000.00	M	0
35762	A	R7-PS-CBE Const Mgmt Inspect & Mats Test	RFQ - Request for Qualification	\$4,000,000.00	M	0
35787	E	2011_FASTER-Roaring Fork Transportation Authority-ITS	Grant Specified	\$1,000,000.00	M	0
36039	E	Union Pacific Railroad Phase II Appraisal Project	Authorized by Statute	\$132,000.00	S	0
36080	A	R6-PS-15790-17098-I 25 Speer 20th 15th St BR & Central Street Pr	RFQ - Request for Qualification	\$2,389,400.00	M	0
36127	E	CDOT HQ & Regional Building Evaluation	SS - Sole Source	\$329,500.00	S	0
36188	A	NPS-R1-ROW/Surveying	RFP - Request for Proposal	\$400,000.00	M	0
36189	A	NPS-R1-ROW/Surveying	RFP - Request for Proposal	\$400,000.00	M	0
36190	A	NPS-R1-ROW/Surveying	RFP - Request for Proposal	\$400,000.00	M	0
36192	A	NPS-R1-ROW/Surveying	RFP - Request for Proposal	\$400,000.00	M	0
36219	A	PS-R4-Design Engineering (18357)	RFP - Request for Proposal	\$6,000,000.00	M	0
36320	E	Standard Utility Agreement Funding Letter 1	OTHER	\$400,000.00	S	0
36339	E	2012-2013_CPG_Denver Regional Council of Governments	Grant Specified	\$4,095,805.00	M	0
36340	E	2012-2013_CPG_Pikes Peak Area Council of Governments	Grant Specified	\$856,205.00	M	0
36341	E	2012-2013_CPG_Pueblo Area Council of Governments	Grant Specified	\$288,069.00	M	0
36343	E	2012-2013_CPG_Grand Valley/Mesa County Metropolitan Plannin	Grant Specified	\$224,403.00	M	0
36344	E	2012-2013_CPG_North Front Range Metropolitan Planning Organi	Grant Specified	\$551,683.00	M	0
36446	A	SRM-PPS Implementation	IFB - Invitation for Bid	\$3,722,741.00	M	0
36729	E	2011_FASTER-City & County of Denver	Grant Specified	\$512,121.00	S	0
36774	A	12 HAA 36774	IFB - Invitation for Bid	\$502,715.00	M	0
36810	E	Standard Utility Agreement	OTHER	\$150,000.00	S	0
36831	E	2011_FASTER-City of Steamboat Springs-Bus Purchase	Grant Specified	\$472,000.00	M	0
37230	A	R7-PS-Transit and Rail Study	RFP - Request for Proposal	\$2,753,809.00	M	0
37270	E	2011_FASTER-Colorado Springs, City of FREX Preventative Mainten	Grant Specified	\$280,370.00	M	0
37379	E	Standard Utility Agreement	OTHER	\$339,932.00	S	0
37486	E	I-25 North HOT lanes	IFB - Invitation for Bid	\$455,575.00	M	0
37662	E	12 HAA 37662: Project Pipeline Model	RFP - Request for Proposal	\$308,800.00	M	0
37996	E	2012_5311-City of La Junta	Grant Specified	\$205,210.00	M	0
37999	E	2012_5311-Prowers County_Prowers County Area Transit	Grant Specified	\$293,825.00	S	0
38006	E	2012_5311-City of Durango	Grant Specified	\$1,485,224.00	M	0
38008	E	2012_5311-Montezuma County	Grant Specified	\$105,542.00	S	0
38011	E	2012_5311-Neighbor to Neighbor Volunteers	Grant Specified	\$132,500.00	M	0
38013	E	2012_5311-Huerfano/Las Animas dba SCCOG	Grant Specified	\$341,694.00	S	0
38014	E	2012_5311-Southern Ute Community Action Program (SUCAP)	Grant Specified	\$236,385.00	S	0
38018	E	2012_5317-Senior Resource Development Agency, Pueblo, Inc.(SR	Grant Specified	\$150,000.00	S	0
38178	E	Hirsch Velocity System and Installation	IFB - Invitation for Bid	\$177,385.00	S	0

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38295	A	R3-PS-18018-I 70 Parachute CM CI MT	RFP - Request for Proposal	\$695,000.00	M	0
38298	E	2012_5311-Loveland, City of_Admin. & Operating_Grant	Grant Specified	\$369,825.00	S	0
38332	E	2012_5311-Montrose County Senior Citizens Transportation dba Al	Grant Specified	\$339,540.00	S	0
38333	E	2012_5311-Lake County_Admin & Operating	Grant Specified	\$147,500.00	S	0
38336	E	2012_5311-City of Glenwood Springs_Admin & Operating	Grant Specified	\$425,416.00	S	0
38337	E	2012_5311-City of La Junta_Admin & Operating	Grant Specified	\$113,790.00	S	0
38340	E	2012_5311-Neighbor to Neighbor Volunteers_Admin & Operating	Grant Specified	\$132,500.00	M	0
38342	E	Crush, Screen, & Recycle Roto Milling	IFB - Invitation for Bid	\$696,150.00	S	0
38343	E	2012_5311-Upper Arkansas Area Council of Governments	Grant Specified	\$205,210.00	S	0
38344	E	Standard Utility Agreement	OTHER	\$2,570,000.00	S	0
38356	E	2012_5311 f-Black Hills Stage Lines Inc.	Grant Specified	\$200,000.00	M	0
38357	E	2012_5311-Greyhound Lines Inc.	Grant Specified	\$760,000.00	S	0
38358	E	2012_5311-Northeastern Colorado Association of Local Governme	Grant Specified	\$818,288.00	S	0
38359	E	2012_5311-Weld County	Grant Specified	\$282,750.00	M	0
38364	E	2010_5311-Town of Breckenridge_Capital	Grant Specified	\$130,000.00	S	0
38379	E	2012_5311-Town of Snowmass Village	Grant Specified	\$354,056.00	S	0
38471	E	Runway surface treatment & Re-Stripe	IFB - Invitation for Bid	\$146,666.51	S	0
38479	A	PS-R4-Construction Inspect & Test-11873	RFP - Request for Proposal	\$1,965,873.00	M	0
38590	A	R6-PS-16549-I 70 Kipling Traffic Engineering & PEL	RFP - Request for Proposal	\$650,000.00	M	0
38740	E	2011-12_Scenic Byways_Mesa Verde Country Visitor Information B	Grant Specified	\$105,000.00	M	0
38746	E	R3-CM/GC-18162- I 70 over Colorado River Bridge Replacement Ge	RFP - Request for Proposal	\$162,760.00	M	0
38824	E	2012_5311-Breckenridge, Town of_Admin. & Operating_Grant	Grant Specified	\$244,750.00	S	0
38825	E	2012_5311-Seniors' Resource Center, Inc._Admin. & Operating_Gr	Grant Specified	\$316,000.00	S	0
38826	E	2012_5311-Summit County_Operating_Grant	Grant Specified	\$860,000.00	S	0
38827	E	2012_5311-Mountain Village, Town of_Operating_Grant	Grant Specified	\$149,940.00	S	0
38828	E	2012_5311 f-Prestige Bus Lines LLC	Grant Specified	\$200,000.00	S	0
38829	E	2012_5311 f-Black Hills Stage Lines-US85/285_Operating_Grant	Grant Specified	\$750,090.00	S	0
38830	E	2012_5311 f-Neighbor to Neighbor Volunteers dba Chaffee Shuttle	Grant Specified	\$187,718.00	S	0
38915	E	2012-2013_CMAQ-The Stapleton Foundation for Sustainable Urba	Grant Specified	\$193,260.00	M	0
38916	E	2012-2013_CMAQ-36 Commuting Solutions	Grant Specified	\$193,260.00	M	0
38917	E	2012-2013_CMAQ-Boulder East Community Transportation Option	Grant Specified	\$193,260.00	M	0
38918	E	2012-2013_CMAQ-Downtown Denver Partnership, Inc.	Grant Specified	\$193,260.00	M	0
38919	E	2012-2013_CMAQ-Denver Regional Council of Governments-Matc	Grant Specified	\$581,745.00	M	0
38920	E	2012-2013_CMAQ-Denver Regional Council of Governments-Unma	Grant Specified	\$3,118,373.00	M	0
38976	A	R3-PS-18158-SH 82 Grand Ave BR DES/NEPA	RFP - Request for Proposal	\$8,857,005.11	M	0
39161	A	R7-NPS-Rockfall Hazards	RFP - Request for Proposal	\$1,250,000.00	M	0
39267	A	R6-PS-17083-I 225 Parker-Mississippi & RTD FasTracks CM CI MT	RFP - Request for Proposal	\$2,334,836.07	M	0
39401	E	R6-PS-CM/GC-18149-Pecos Street Bridge over I-70	RFP - Request for Proposal	\$837,430.78	S	0
39724	E	Standard Utility Agreement	OTHER	\$2,570,000.00	S	0
39795	E	2012_5311 (2)(B)-Colorado Association of Transit Agencies (CASTA	Grant Specified	\$157,164.00	S	0
39796	E	2012_5311-East Central Council of Government	Grant Specified	\$295,600.00	S	0
39816	E	Standard Utility Agreement	OTHER	\$263,786.00	S	0

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39818	E	Standard Utility Agreement	OTHER	\$516,500.00	S	0
39849	E	Standard Utility Agreement	OTHER	\$516,500.00	S	0
39853	E	Standard Utility Agreement	OTHER	\$263,786.00	S	0
39907	E	Standard Utility Agreement	OTHER	\$116,400.00	S	0
40089	E	2012_5311-Mesa County_Grand Valley Transit-Operating	Grant Specified	\$230,000.00	S	0
40090	E	2012_5311-Eagle County_Eagle County Regional Transportation A	Grant Specified	\$400,000.00	S	0
40091	E	2012_5311-City of Steamboat Springs_Admin and Operating	Grant Specified	\$897,288.00	S	0
40092	E	2012_5311-Mountain Express_Admin & Operating	Grant Specified	\$348,070.00	S	0
40093	E	2012_5311-Gunnison Valley RTA_-Operating	Grant Specified	\$270,748.00	S	0
40095	E	2012_5311-Roaring Fork Transportation Authority_Operating	Grant Specified	\$1,661,100.00	S	0
40096	E	2012_5311-Via Mobility Services_Admin & Operating	Grant Specified	\$650,006.00	S	0
40188	A	PS-R4-Design Engineering-18319	RFP - Request for Proposal	\$6,000,000.00	M	0
40205	E	Independent Cost Estimating Services	RFP - Request for Proposal	\$750,000.00	S	0
40207	A	Independent Cost Estimating Services	RFP - Request for Proposal	\$750,000.00	M	0
40291	E	2012_5311-Town of Berthoud	Grant Specified	\$133,000.00	S	0
40412	E	R2-CM/GC-18627-SH266 & SH71 Bridges N. of Rocky Ford	RFP - Request for Proposal	\$605,447.00	S	0
40625	E	2011_5309-State of Good Repair_Eagle County	Grant Specified	\$128,750.00	S	0
40662	A	Energy Performance Design Build	OTHER	\$9,370,211.00	M	0
40760	A	HQ-Master Agreement-Statewide	Other	\$35,000,000.00	M	0
40786	A	2012-2013_CMAQ-36 Commuting Solutions	Grant Specified	\$144,000.00	M	0
40789	A	2012-2013_CMAQ-Boulder County	Grant Specified	\$135,211.00	M	0
40790	A	2012-2013_CMAQ-Boulder East Commuinty Transportation	Grant Specified	\$200,000.00	M	0
40791	A	2012-2013_CMAQ-Groundwork Denver	Grant Specified	\$217,117.00	M	0
40792	A	2012-2013_CMAQ-City of Thornton	Grant Specified	\$240,000.00	M	0
40793	A	2012-2013_CMAQ-Regional Transportation District	Grant Specified	\$234,420.00	M	0
40794	A	2012-2013_CMAQ-South I-25 Urban Corridor TMA	Grant Specified	\$205,760.00	M	0
40796	A	2012-2013_CMAQ-Boulder Carshare dba e-GO Carshare	Grant Specified	\$264,000.00	M	0
40799	A	2012-2013_CMAQ-Regional Air Quality Council	Grant Specified	\$273,079.00	M	0
40856	E	Replacement of TC-170 based controls	OTHER	\$598,168.71	S	0
40868	A	Vertical Construction Cost Estimating	IFB - Invitation for Bid	\$138,000.00	M	0
41042	A	R7-NPS-Disputes and Claims	RFP - Request for Proposal	\$250,000.00	M	0
41164	A	R3-NPS-GENERAL ENGINEERING SERVICES	RFP - Request for Qualifications	\$2,000,000.00	M	0
41239	A	R3-NPS-General Engineering	RFP - Request for Qualifications	\$371,146.13	M	0
41271	E	2012_5310-North Front Range MPO	Grant Specified	\$116,262.00	S	0
41272	E	2012_5310-Douglas County	Grant Specified	\$109,000.00	S	0
41279	A	2011_5310-Goodwill Industries of Colorado Springs	Grant Specified	\$194,067.00	M	0
41280	A	2012_5310-Rocky Mountain Health Care Services	Grant Specified	\$197,853.00	M	0
41282	E	2012_5316-Mesa County	Grant Specified	\$230,000.00	S	0
41284	E	2012_5316-City of Durango	Grant Specified	\$292,000.00	S	0
41287	E	2011_5310-Northeastern Colorado Association of Local Governme	Grant Specified	\$137,102.00	S	0
41315	E	2012_5316-Lake County	Grant Specified	\$125,000.00	S	0
41373	E	Service s to Site Agreement Amendment #1	OTHER	\$694,953.00	S	0

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41400	E	2012_5317-Douglas County	Grant Specified	\$167,180.00	S	0
41422	A	PS-18832-Design Engineering Twin Tunnel	RFP - Request for Proposal	\$11,717,329.02	M	0
41437	A	PS-R7-AGS Feasibility Study	RFP - Request for Proposal	\$1,350,000.00	M	0
41441	E	Drain water treatment systems	SS - Sole Source	\$176,265.00	S	0
41722	A	2011_5310-Senior Resource Development Agency, Pueblo, Inc.	Grant Specified	\$194,067.00	M	0
41948	A	Rolling Owner controlled Insurance Program	RFP - Request for Proposal	\$750,000.00	M	0
41971	A	R3-PS-18748-SH82 Roaring Fork Levee-DES	Authorized by Statute	\$208,000.00	M	0
41999	E	Street Sign Replacement	IFB - Invitation for Bid	\$103,900.00	S	0
42005	E	Hanging Lake Tunnels Distribute Control System Integration	IFB - Invitation for Bid	\$339,869.80	S	0
42094	E	2012-2013_CMAQ-Transportation Solutions	Grant Specified	\$193,260.00	S	0
42095	A	2012-2013_CMAQ-South I-25 Urban Corridor TMA	Grant Specified	\$193,260.00	M	0
42254	A	R5-NPS-Construction Management, Inspection, Testing	RFP - Request for Proposal	\$340,835.69	M	0
42376	E	2012_5317-Via Mobility Services_Longmont on Demand	Grant Specified	\$129,947.00	S	0
42438	A	CMGC Twin Tunnels Construction	RFP - Request for Proposal	\$2,234,876.45	M	0
42726	A	R5-NPS-General Engineering	RFP - Request for Proposal	\$437,510.78	M	0
42815	A	R5-NPS-General Engineering	RFP - Request for Proposal	\$391,473.45	M	0
42835	A	R5-NPS-Construction Management, Inspection, Testing	RFP - Request for Proposal	\$697,077.32	M	0
42861	E	2012_5316-Douglas County_Operating	Grant Specified	\$118,500.00	S	0
42955	E	2012_5317-Via Mobility Services_Operating_Hybrid Vehicles	Grant Specified	\$228,460.00	S	0
42956	E	2012_5316-City of Steamboat Springs_Operating	Grant Specified	\$154,802.00	S	0
42957	E	2012_5316-Boulder County-Mobility Management	Grant Specified	\$144,240.00	S	0
42959	A	2012_CMAQ-Regional Air Quality Council (RAQC)	Grant Specified	\$845,513.00	M	0
43425	A	2012-2013_CMAQ-Ft. Lupton_Vehicle Acquisition	Grant Specified	\$505,450.00	M	0
43491	E	2011_5309-Via Mobility Services_State of Good Repair	Grant Specified	\$197,400.00	S	0
43492	E	2011_5310-Via Mobility Services_Prius and BOC Vehicles	Grant Specified	\$244,774.00	S	0
43494	E	2012_5309-Montrose County Senior Citizens Transportation dba Al	Grant Specified	\$114,063.00	S	0
43495	E	2011_5310-Montrose Coutny Senior Citizens Transportation dba Al	Grant Specified	\$517,545.00	S	0
43496	E	2012_5316-Boulder County_Voucher Program	Grant Specified	\$318,002.00	S	0
43507	A	R5-NPS-ROW/Survey	RFP - Request for Proposal	\$520,724.59	M	0
43856	A	R3-PS-18349-I 70 E of Mack Intch CM	RFP - Request for Proposal	\$500,000.00	M	0
43862	A	R3-PS-17881-SH 13 Rifle to Rio Blanco County Line Design Services	RFP - Request for Proposal	\$1,500,000.00	M	0
44037	A	R1-NPS-General Engineering Front Range	RFP - Request for Proposal	\$1,500,000.00	M	0
44038	A	R2-NPS-General Engineering Front Range	RFP - Request for Proposal	\$1,500,000.00	M	0
44039	A	R4-NPS-General Engineering Front Range	RFP - Request for Proposal	\$1,500,000.00	M	0
44040	A	R6-NPS-General Engineering Front Range	RFP - Request for Proposal	\$1,500,000.00	M	0
44041	A	Specialized Marketing, Public Relations, Creative Development, &	RFP - Request for Proposal	\$1,500,000.00	M	0
44097	A	Specialized Marketing, Public Relations, Creative Development, &	RFP - Request for Proposal	\$1,500,000.00	M	0
44112	A	Specialized Marketing, Public Relations, Creative Development, &	RFP - Request for Proposal	\$300,000.00	M	0
44169	E	2011_FASTER-Montrose County Senior Citizens Transportation dba	Grant Specified	\$104,000.00	S	0
44200	A	2011_5310-Seniors Resource Center, Inc._2 Vehicles	Grant Specified	\$120,000.00	M	0
44407	A	Statewide-NPS-Geotechnical Engineering	Authorized by Statute	\$1,000,000.00	M	0
44470	A	2012_STP-M_North Front Range MPO-Matched	Grant Specified	\$441,098.00	M	0

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44632	E	PR Specialized Research and Survey Services	RFP - Request for Proposal	\$750,000.00	S	0
44683	E	Phase II AVID improve & enhance	IFB - Invitation for Bid	\$200,000.00	S	0
44688	A	External Communication	IFB - Invitation for Bid	\$182,520.00	M	0
44806	A	PR Media Buying	RFP - Request for Proposal	\$3,000,000.00	M	0
44951	A	2011_5309-Black Hawk, City of_State of Good Repair	Grant Specified	\$205,000.00	M	0
44958	E	2011_5309-Durango, City of_State of Good Repair	Grant Specified	\$165,444.00	S	0
44960	A	2012_5309-Colorado Nonprofit Development Center dba Denver R	Grant Specified	\$766,975.00	M	0
45254	A	Sludge Removal	IFB - Invitation for Bid	\$146,780.00	M	0
45321	A	2012_5310-Montrose Coutny Senior Citizens Transportation dba Al	Grant Specified	\$225,000.00	M	0
45464	A	R3-NPS-TRAFFIC ENGINEERING SERVICES	RFP - Request for Qualifications	\$466,738.26	M	0
45612	A	Region 6 Courtesy Patrol Services	IFB - Invitation for Bid	\$13,090,000.00	M	0
45622	E	Defensive Driving Training Services	IFB - Invitation for Bid	\$400,000.00	S	0
45668	E	2012_5309-Eagle County_State of Good Repair	Grant Specified	\$1,415,046.00	S	0
45669	E	2012_5309-Roaring Fork Transportation Authority_State of Good R	Grant Specified	\$250,000.00	S	0
45670	E	2012_5309-City of Steamboat Springs_State of Good Repair	Grant Specified	\$2,207,388.00	S	0
45980	E	Freight Movement Data	SS - Sole Source	\$185,000.00	S	0
46045	A	2012_Scenic Byways_Gold Belt Tour Scenic and Historic Byway Ass	Grant Specified	\$2,167,926.00	M	0
46046	E	2012_CMAQ-Weld County_NFR Area CNG Procurement	Grant Specified	\$775,456.00	S	0
46047	E	2012_CMAQ-Weld County_UFR Area CNG Procurement	Grant Specified	\$623,264.00	S	0
46159	A	R2-PS-18242-CM	RFP - Request for Proposal	\$850,000.00	M	0
46210	A	R3-PS-18162-I 70 US6 Dotsero Bridge Replacement CM	RFP - Request for Qualifications	\$1,257,530.18	M	0
46217	E	2011_5311-Town of Avon_ARRA	Grant Specified	\$523,000.00	S	0
46232	A	2013_FASTER-City of Durango	Grant Specified	\$112,000.00	M	0
46235	A	2012_5310-Seniors' Resource Center, Inc.	Grant Specified	\$162,225.00	M	0
46238	A	2013_FASTER-City of Fort Collins	Grant Specified	\$384,000.00	M	0
46245	A	2012_5310-Silver Key Senior Services	Grant Specified	\$194,066.00	M	0
46247	A	2012_5310-Senior Resource Development Agency, Pueblo, Inc. (SR	Grant Specified	\$122,780.00	M	0
46250	A	2012_5310-East Central Council of Governments	Grant Specified	\$129,394.00	M	0
46486	E	Beetlekill Tree Removal Project	IFB - Invitation for Bid	\$642,000.00	S	0
46721	A	2012_FASTER-Summit County	Grant Specified	\$704,000.00	M	0
46724	A	2012_FASTER-City of Black Hawk-Bus Replacement	Grant Specified	\$172,000.00	M	0
46733	A	2012_FASTER-Town of Mountain Village	Grant Specified	\$100,450.00	M	0
46891	A	R2-NPS-ROW/Survey	RFP - Request for Proposal	\$500,000.00	M	0
46892	A	R4-PS-17757-US 85 at 5th to US 34-CM	RFP - Request for Proposal	\$820,000.00	M	0
46898	A	R2-NPS-ROW/Survey	RFP - Request for Proposal	\$500,000.00	M	0
46930	E	2012_CMAQ-Weld County_UFR Area CNG Procurement_2nd Grant	Grant Specified	\$276,000.00	S	0
47020	E	FY13 Utilities - SUA	Authorized by Statute	\$106,179.00	S	0
47111	E	FY13 Utilities - SUA	Authorized by Statute	\$219,190.00	S	0
47286	A	2012_5310-Pikes Peak Partnership dba Amblicab	Grant Specified	\$225,570.00	M	0
47306	A	Statewide Long-Range Transportation Plan ("SWLRTP")	RFP - Request for Proposal	\$1,500,000.00	M	0
47389	A	2012_FASTER-Huerfano/Las Animas Area Council of Governments	Grant Specified	\$100,800.00	M	0
47392	A	2012_CMAQ-Regional Air Quality Council_Advanced Fleet Technol	Grant Specified	\$4,675,685.00	M	0

Exhibit A1-1: Colorado Personal Services Contracts

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Department of Transportation

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
47454	A	Trans Investment Analysis Toolkit	RFP - Request for Proposal	\$299,920.00	M	0
47709	A	2012_FASTER-Town of Breckenridge	Grant Specified	\$300,000.00	M	0
47713	A	R6-PS-18695-I 25 Managed Lanes Design US 36 to 120th Ave	RFP - Request for Proposal	\$761,053.82	M	0
47736	E	FY13 Utilities - SUA	Authorized by Statute	\$255,000.00	S	0
47912	A	Statewide NPS Signs Signals culvert inspections	RFP - Request for Proposal	\$2,350,000.00	M	0
48156	A	2013_FASTER-City of Aspen_Two BOC Vehicles	Grant Specified	\$120,000.00	M	0
48276	A	2013_FASTER-Regional Transportation District_Ticket Vending Machine	Grant Specified	\$440,000.00	M	0
48318	A	Sediment Control Services	IFB - Invitation for Bid	\$881,759.59	M	0
48349	A	Pump Station Repair and Service	IFB - Invitation for Bid	\$450,000.00	M	0
48553	A	2012_5309-Silver Key Senior Services, Inc._VTCLI-I Grant	Grant Specified	\$453,125.00	M	0
48555	A	2012_5309-Northwest Colorado Council of Governments_VTCLI-I	Grant Specified	\$402,000.00	M	0
48563	A	Hydrocarbon Remediation & Ground Water Monitoring	IFB - Invitation for Bid	\$248,985.00	M	0
48732	A	PS- HQ-Aeronautics Economic Impact Study	RFP - Request for Proposal	\$538,373.00	M	0
48755	A	Statewide NPS Signs Signals culvert inspections	RFP - Request for Proposal	\$2,350,000.00	M	0
48858	A	2012_5317-City of Durango_Capital_ADA Ramps Installation	Grant Specified	\$225,000.00	M	0
49099	A	R1-PS-CM-Twin Tunnels	RFP - Request for Proposal	\$5,105,000.00	M	0
49175	A	R4-PS-18844-DES-I-25/US-34	RFP - Request for Proposal	\$6,000,000.00	M	0
49223	A	2013_FASTER-Town of Snowmass Village	Grant Specified	\$200,000.00	M	0
49230	A	Lynx Study and Tracking	OTHER	\$130,000.00	M	0
49288	A	R7-NPS-Environmental Remediation	RFP - Request for Proposal	\$500,000.00	M	0
49290	A	R7-NPS-Environmental Remediation	RFP - Request for Proposal	\$500,000.00	M	0
49395	A	2013_FASTER-36 Commuting Solutions_Ticket Vending Machines	Grant Specified	\$624,800.00	M	0
49777	A	2012_5310-Via Mobility Services	Grant Specified	\$120,499.00	M	0
49932	E	FY13 - Utilities - SUA - City of Grand Junction	Authorized by Statute	\$369,059.00	S	0
50028	A	Sign Installation and Repair	IFB - Invitation for Bid	\$117,530.00	M	0
50073	E	Asphalt Recycling	IFB - Invitation for Bid	\$746,100.00	S	0
50079	E	2012_CMAQ-Weld County_UFR Area LNG Vehicles	Grant Specified	\$648,629.00	S	0
50098	E	FY13 Utilities - SUA	Authorized by Statute	\$530,000.00	S	0
50122	A	Bridge Plug Joint Replacement Services	IFB - Invitation for Bid	\$187,000.00	M	0
50168	A	Bridge Slab Jacking Services	IFB - Invitation for Bid	\$146,200.00	M	0
50185	E	FY13 - Utilities - SUA - Public Service Company of Colorado	Authorized by Statute	\$103,347.13	S	0
50420	E	Colorado Statewide Intercity and Regional Bus Network Study	RFP - Request for Proposal	\$214,703.00	S	0
50456	A	2013_FASTER-Cripple Creek_2 Type II BOC Vehicles	Grant Specified	\$134,400.00	M	0
50457	A	R1-NPS Front Range General Engineering	RFP - Request for Proposal	\$1,500,000.00	M	0
50531	E	2013_5311-Southern Ute Community Action Programs, Inc._Admin & Operating	Grant Specified	\$236,275.00	S	0
50576	E	2013_5311-Summit County_Operating	Grant Specified	\$900,000.00	S	0
50577	E	2013_5311-Gunnison Valley RTA._Operating	Grant Specified	\$296,000.00	S	0
50615	E	2013_5311-Eagle County (Regional Transit Authority/ECO Transit)_Operating	Grant Specified	\$428,000.00	S	0
50616	E	2013_5311-Roaring Fork Transportation Authority_Operating	Grant Specified	\$1,780,000.00	S	0
50618	E	2013_5311-East Central Council of Governments_Admin & Operating	Grant Specified	\$302,050.00	S	0
50619	E	2013_5311-Seniors' Resource Center, Inc._Admin & Operating	Grant Specified	\$342,500.00	S	0
50620	E	2013_5311-Mountain Express_Admin & Operating	Grant Specified	\$372,600.00	S	0

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Personal Services

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50680	E	2013_5311-City of Cripple Creek_Admin & Operating	Grant Specified	\$278,750.00	S	0
50681	E	2013_5311-City of La Junta_Admin & Operating	Grant Specified	\$120,950.00	S	0
50682	E	2013_5311-Montezuma County_Admin & Operating	Grant Specified	\$112,000.00	S	0
50683	E	2013_5311-Neighbor to Neighbor Volunteers_Admin & Operating	Grant Specified	\$133,750.00	S	0
50684	E	2013_5311-Prowers County_Admin & Operating	Grant Specified	\$315,000.00	S	0
50796	E	2013_5311-Upper Arkansas Area Council of Governments_Admin	Grant Specified	\$209,000.00	S	0
50825	A	R7-NPS-Front Range General Engineering	RFP - Request for Proposal	\$1,500,000.00	M	0
50879	A	FY13 Burlington Northern Railroad	Authorized by Statute	\$257,922.00	M	0
50882	A	R2-NPS-Front Range General Engineering	RFP - Request for Proposal	\$1,500,000.00	M	0
50916	A	R4-NPS-Front Range general Engineering	RFP - Request for Proposal	\$1,500,000.00	M	0
50926	E	2013_5311-Town of Snowmass Village_Admin & Operating	Grant Specified	\$413,500.00	S	0
50927	E	2013_5311-City of Glenwood Springs_Admin & Operating	Grant Specified	\$455,500.00	S	0
50928	E	2013_5311-Montrose County Senior Citizens Transportation, Inc. d	Grant Specified	\$368,500.00	S	0
50929	E	2013_5311-Town of Breckenridge_Admin & Operating	Grant Specified	\$244,750.00	S	0
50948	A	R6-NPS-Front Range General Engineering	RFP - Request for Proposal	\$1,500,000.00	M	0
50976	A	R2-NPS-Front Range General Engineering	RFP - Request for Proposal	\$1,500,000.00	M	0
51129	A	R1-NPS Front range General Engienering	RFP - Request for Proposal	\$1,500,000.00	M	0
51196	E	2013_5311-City of Durango_Admin and Operating	Grant Specified	\$1,455,750.00	S	0
51203	E	CDOT Region 4 Trash and Recycling Services	IFB - Invitation for Bid	\$120,798.12	S	0
51267	A	R4-NPS-Front Range General Engineering	RFP - Request for Proposal	\$1,500,000.00	M	0
51285	A	2012_5311 Cap-Via Mobility Services_Route Match Software	Grant Specified	\$198,880.00	M	0
51290	E	Consulting Implementation of SAP HCM Processes and Forms	IFB - Invitation for Bid	\$411,400.00	S	0
51291	E	2013_5311-Huerfano/Las Animas Area Council of Governments db	Grant Specified	\$363,750.00	S	0
51296	A	2013_FASTER-City of Steamboat Springs	Grant Specified	\$163,944.00	M	0
51381	A	FY13 - AMEND 1 - (18013) - SH120 Bridge Tennessee Pass	Authorized by Statute	\$172,843.00	M	0
51504	E	2013_5311-Town of Mountain Village_Admin and Operating	Grant Specified	\$224,900.00	S	0
51547	A	R6-NPS-General Engineering	RFP - Request for Proposal	\$1,500,000.00	M	0
51613	A	R7-NPS-Front Range General Engineering	RFP - Request for Proposal	\$1,500,000.00	M	0
51751	A	R1-NPS-Front Range General Engineering	RFP - Request for Proposal	\$1,500,000.00	M	0
51908	A	R3-PS-CM/GC-16594-I 70 Eagle Interchange	RFP - Request for Proposal	\$125,175.00	S	0
52054	A	Adaptive Traffic Signal Control Software and Licenses	SS - Sole Source	\$272,225.00	S	0
52179	A	FY13 Utilities - City of Aurora - 18147	Authorized by Statute	\$1,588,000.00	S	0
52268	A	R1-NPS-Construction Management CM CI MT	RFP - Request for Qualifications	\$2,000,000.00	M	0
52346	E	2013_5311 f-Black Hills Stage Lines, Inc._Operating_Grant	Grant Specified	\$160,000.00	S	0
52377	A	R4-NPS Traffic Engineering - Regions 1,2,4,6,CTMC and HQ Traffic	RFP - Request for Qualifications	\$2,000,000.00	M	0
52406	E	2013_5311 f-Greyhound Lines, Inc._Operating_Grant	Grant Specified	\$760,000.00	S	0
52428	A	R4-PS CM I-25 Rubblization (17800)	RFP - Request for Proposal	\$832,000.00	M	0
52466	A	R4-NPS-Construction Management CM CI MT	RFP - Request for Qualifications	\$2,000,000.00	M	0
52486	E	2013_5311 (2)(B)-Colorado Association of Transit Agencies (CASTA	Grant Specified	\$159,135.00	S	0
52496	A	R1-NPS-Construction Management CM CI MT	RFP - Request for Qualifications	\$2,000,000.00	M	0
52533	A	unknown	RFP - Request for Proposal	\$1,400,000.00	M	0
52566	A	R2-NPS-Construction Management CM CI MT	RFP - Request for Qualifications	\$2,000,000.00	M	0

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52585	A	R4-NPS-Construction Management CM CI MT	RFP - Request for Proposal	\$2,000,000.00	M	0
52651	E	2013_5311-City of Steamboat Springs_Admin and Operating	Grant Specified	\$970,350.00	S	0
52652	E	2013_5311-Via Mobility Services_Admin and Operating	Grant Specified	\$617,500.00	S	0
52697	A	R7-NPS-Construction Management CM CI MT	RFP - Request for Proposal	\$2,000,000.00	M	0
52698	A	On Demand Traffic Control Services - Region 4	IFB - Invitation for Bid	\$110,000.00	S	0
52720	A	PS-R4-CM-I-76 Phase III	RFP - Request for Proposal	\$4,300,000.00	M	0
52729	A	PS-R1-CM-SH9 Coyne Valley Rd	RFP - Request for Proposal	\$1,400,000.00	M	0
52732	A	R3-PS-19351-I 70 Eagle I/O Interchange CM CI MT	RFP - Request for Proposal	\$1,725,000.00	M	0
52811	A	Statewide and Local Transit Plan Development	RFP - Request for Proposal	\$554,320.00	S	0
52824	A	R6-NPS-Construction Management CM CI MT	RFP - Request for Proposal	\$2,000,000.00	M	0
52847	A	Transportation Asset Management Engineering	RFP - Request for Proposal	\$153,425.00	M	0
52882	E	2013_5311-Lake County_Admin and Operating	Grant Specified	\$158,150.00	S	0
52999	A	P3 Financial Advisor	RFP - Request for Proposal	\$2,500,000.00	M	0
53061	A	Financial Advisory Services	RFP - Request for Proposal	\$625,000.00	M	0
53124	A	R4-NPS-Traffic Engineering	RFP - Request for Proposal	\$2,000,000.00	M	0
53128	A	R4-NPS-Traffic Engineering	RFP - Request for Proposal	\$2,000,000.00	M	0
53131	A	R4-NPS-Traffic Engineering	RFP - Request for Proposal	\$2,000,000.00	M	0
53147	A	R4-NPS-Traffic Engineering	RFP - Request for Proposal	\$2,000,000.00	M	0
53150	A	R4-NPS-Traffic Engineering	RFP - Request for Proposal	\$2,000,000.00	M	0
53152	A	R4-NPS-Traffic Engineering	RFP - Request for Proposal	\$2,000,000.00	M	0
53163	A	R6-PS-18695-I 25 Managed Lanes CM CI MT	RFP - Request for Proposal	\$2,000,000.00	M	0
53171	A	R7-NPS-Construction Management CM CI MT	RFP - Request for Proposal	\$2,000,000.00	M	0
53235	A	R3-PS-14156-SH 13 Design Craig WY	RFP - Request for Proposal	\$500,000.00	M	0
53247	A	R2-NPS-Materials testing	RFP - Request for Proposal	\$2,000,000.00	M	0
53259	A	R6-NPS-Materials Testing	RFP - Request for Proposal	\$2,000,000.00	M	0
53266	A	R4-NPS-Materials Testing	RFP - Request for Proposal	\$2,000,000.00	M	0
53294	A	2013_CMAQ-Weld County_NGV Fleet Purchases_19353	Grant Specified	\$483,150.00	S	0
53295	A	2013_CMAQ-Weld County_CNG Vehicles_19432	Grant Specified	\$1,733,301.00	S	0
53424	A	R3-PS-18771-I 70 Exit 26 CM CI MT	RFP - Request for Proposal	\$600,000.00	M	0
53429	A	CDOT HQ & Regional Building Evaluation	SS - Sole Source	\$182,075.00	M	0
53526	A	FY14 - OTS - Colorado District Attorney's Council	Authorized by Statute	\$145,000.00	S	0
53542	A	2013_CMAQ-Weld County_CNG Fleet Vehicles_19432	Grant Specified	\$353,907.00	S	0
53546	E	2013_5311 f-Black Hills Stage Lines, Inc._Operating_Grant	Grant Specified	\$750,000.00	S	0
53547	E	2013_5311-Northeast Colorado Association of Local Government_	Grant Specified	\$859,250.00	S	0
53620	E	2013_5311 f-Neighbor to Neighbor Volunteers_Operating_Grant	Grant Specified	\$170,000.00	S	0
53641	E	2013_5316-Boulder County_Bikes to Work_Operating	Grant Specified	\$115,336.00	S	0
53682	A	Multi-Asset Management System Enhancements - Phase III	IFB - Invitation for Bid	\$150,120.00	S	0
53691	A	Contract 13HAA53691	IFB - Invitation for Bid	\$400,000.00	S	0
53862	A	GIS Projectwise Interoperability	RFP - Request for Proposal	\$128,920.00	M	0
53885	E	2013_5311 f-Prestige Bus Lines LLC_Operating_Grant	Grant Specified	\$200,000.00	S	0
54119	A	Project Cost Planner	IFB - Invitation for Bid	\$122,575.00	S	0
54238	A	GIS Roadway Data Management System (GRDMS)	RFP - Request for Proposal	\$856,330.00	S	0

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54265	E	R3-NPS-Survey & ROW Engineering Services	RFP - Request for Qualification	\$500,000.00	S	0
54276	A	Traffic Speed Data	IFB - Invitation for Bid	\$219,324.00	M	0
54286	A	R3-NPS-GENERAL ENGINEERING SERVICES	RFP - Request for Qualification	\$1,500,000.00	M	0
54404	A	FY13 - Utilities - 12979 - US 550 Utility Relocation	Authorized by Statute	\$1,071,450.00	S	0
54449	A	R3-CM/GC-18158-SH82 Grand Ave BR-DES	RFP - Request for Qualification	\$392,568.90	M	0
54510	A	FY13 - Utilities - Cricket Cell Tower - 16628	Authorized by Statute	\$300,000.00	M	0
54525	A	R4-PS-18997-US 85 PELS	RFP - Request for Qualification	\$1,500,000.00	M	0
54620	A	R3-NPS-Construction Management, Inspection & Materials Testing	RFP - Request for Qualification	\$1,500,000.00	M	0
54865	A	R5-NPS-Construction Management	RFP - Request for Proposal	\$1,500,000.00	M	0
54912	A	R5-NPS-Construction Management, Inspection, Materials Testing	RFP - Request for Proposal	\$1,500,000.00	M	0
54935	A	R1-NPS-Materials Testing	RFP - Request for Proposal	\$2,000,000.00	M	0
54942	A	R3-NPS-GENERAL ENGINEERING SERVICES	RFP - Request for Qualification	\$1,500,000.00	M	0
54963	A	R5-NPS-General Engineering	RFP - Request for Proposal	\$1,500,000.00	M	0
54964	A	R5-NPS-General Engineering	RFP - Request for Proposal	\$1,500,000.00	M	0
54981	A	PS-R5-SEIA Alternative Analysis (19378)	RFP - Request for Proposal	\$2,607,470.00	M	0
54998	A	Revegetation Study	RFP - Request for Proposal	\$135,992.50	M	0
55092	A	R4-PS-Design Eng 287 Resurfacing 19335	RFP - Request for Proposal	\$1,600,000.00	M	0
55093	A	R4-PS-Design Eng 287 Resurfacing 19335	RFP - Request for Proposal	\$1,600,000.00	M	0
55203	A	R3-NPS-Survey & ROW Engineering Services	RFP - Request for Qualification	\$500,000.00	M	0
55382	A	Oversize, Overweight Vehicle Permit System	RFP - Request for Proposal	\$1,905,800.00	M	0
55426	A	FY 13 - UPRR - TO 19 - 13599	Authorized by Statute	\$130,000.00	M	0
55455	E	2013_5311 f-Southern Ute Community Action Programs, Inc._Gra	Grant Specified	\$400,000.00	S	0
55756	A	R7--PS-Bridge Enterprise Construction Management Package B	RFP - Request for Qualification	\$2,500,000.00	M	0
56080	A	PS-Bridge Enterprise Construction Management	RFP - Request for Qualification	\$2,500,000.00	M	0
56221	A	PS-Bridge Enterprise Construction Management	RFP - Request for Qualification	\$2,500,000.00	M	0
56272	A	PS-Bridge Enterprise Construction Management	RFP - Request for Qualification	\$2,500,000.00	M	0
56309	A	R3-NPS-CONSTRUCTION MANAGEMENT INSP MT	RFP - Request for Qualification	\$1,500,000.00	M	0
56447	E	2013_5316-Steamboat Springs, City of_Operating	Grant Specified	\$141,800.00	S	0
56465	A	R1-PS-I 25 & Santa Fe Interchange Alameda over Platte River Bridg	RFP - Request for Qualification	\$1,600,000.00	M	0
56475	A	AWOS III System	IFB - Invitation for Bid	\$148,849.00	S	0
56476	A	R2-PS-Construction Management	RFP - Request for Proposal	\$5,000,000.00	M	0
56797	A	FY13 - SUA - Utilities - 15782	Authorized by Statute	\$2,530,000.00	S	0
57009	A	R5-NPS-Survey / ROW New Contract	RFP - Request for Proposal	\$1,000,000.00	M	0
57015	A	R5-NPS-Environmental Engineering	RFP - Request for Proposal	\$1,000,000.00	M	0
57031	A	R3-PS Design-I 70 Rimrock to 2nd Design	RFP - Request for Qualification	\$1,000,000.00	M	0
57244	A	2013_5311-Steamboat Springs, City of_Capital	Grant Specified	\$663,705.00	S	0
57281	A	FY13 - Utilities - SUA	Authorized by Statute	\$1,032,504.00	S	0
57287	A	FY13 - Railroads - 18155 - US 50 - Granada East and West	Authorized by Statute	\$146,606.00	S	0
57346	A	Transportation Engineer Training Program ("TETP")	RFP - Request for Proposal	\$5,000,000.00	M	0
57524	A	2013_5311-Eagle County_Capital	Grant Specified	\$829,000.00	S	0
57553	A	R3-NPS-Traffic Engineering Services	RFP - Request for Qualification	\$1,000,000.00	M	0
57557	A	CDOT HQ & Regional Building Evaluation	SS - Sole Source	\$182,075.00	M	0

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57851	A	Strategic Highway Safety Plan	RFP - Request for Proposal	\$125,000.00	S	0
58071	A	R1-PS-I70 Peak Period Shoulder Lane	RFP - Request for Proposal	\$5,000,000.00	M	0
58078	A	Removal of Underground Storage Tanks & Plumbing at Cliff Brice	IFB - Invitation for Bid	\$272,411.00	M	0
58084	A	FY14 - OTS - MOST Program	Not Yet Selected	\$140,000.00	S	0
58097	A	Weed Mapping Services	IFB - Invitation for Bid	\$195,200.00	M	0
58127	A	CDOT HQ & Regional Building Evaluation	SS - Sole Source	\$107,285.00	M	0
58321	A	Concession Agreement for US 36 and the I-25 Managed Lanes	OTHER	\$44,100,000.00	M	0
58518	A	R2-PS-19039-Procurement Engineering design Support for RFP	RFP - Request for Proposal	\$6,000,000.00	M	0
58583	A	R7-NPS-Rockfall Hazards & Geological Investigation	RFP - Request for Proposal	\$1,500,000.00	M	0
58682	A	HQ-NPS-Rockfall Hazards & Geological Investigation	RFP - Request for Proposal	\$1,500,000.00	M	0
58711	A	R5-NPS-ROW/Survey	RFP - Request for Proposal	\$1,000,000.00	M	0
58736	A	R7-BE-NPS-Structural Design	RFP - Request for Proposal	\$3,000,000.00	M	0
58909	A	RAMP Program	RFP - Request for Proposal	\$4,200,000.00	M	0
58959	E	R1-PS-US6-Bridges-Stipend-BR 0061-083	RFP - Request for Proposal	\$120,000.00	S	0
59030	A	Traffic and Revenue Consulting Services	RFP - Request for Proposal	\$800,000.00	M	0
59031	E	R1-PS-US6-Bridges-Stipend-BR 0061-083	RFP - Request for Proposal	\$120,000.00	S	0
59056	A	HQ-NPS-Off Systems Bridge	RFP - Request for Proposal	\$6,000,000.00	M	0
59096	E	14HAA59096 - Capital Finance Plan	OTHER	\$15,700,000.00	S	0
59164	A	HQ-NPS-Off Systems Bridge	RFP - Request for Proposal	\$6,000,000.00	M	0
59301	E	2013_5316-Durango, City of_Mercy Hospital_Operating	Grant Specified	\$175,000.00	S	0
59414	A	R1-PS-16259-I 70 Tower Rd to Colfax-CM	RFP - Request for Proposal	\$2,750,000.00	M	0
59419	A	R7-NPS-Vertical Construction Management	RFP - Request for Proposal	\$1,000,000.00	M	0
59476	A	HQ-NPS-Off Systems Bridge	RFP - Request for Proposal	\$6,000,000.00	M	0
59531	A	HQ-NPS-Vertical Construction Management	RFP - Request for Proposal	\$1,000,000.00	M	0
59643	E	Bond Counsel Services	OTHER	\$254,000.00	S	0
59926	A	SAP Support Services	RFP - Request for Proposal	\$10,000,000.00	M	0
59927	A	SAP Support Services	RFP - Request for Proposal	\$12,000,000.00	M	0
59928	A	SAP Support Services	RFP - Request for Proposal	\$3,000,000.00	M	0
59930	A	SAP Support Services	RFP - Request for Proposal	\$5,000,000.00	M	0
60104	A	SAP Support Services	RFP - Request for Proposal	\$12,000,000.00	M	0
60126	A	Water Quality Training Classes	RFP - Request for Proposal	\$625,000.00	M	0
60202	A	2013_SHRP2-Pikes Peak Area Council of Governments	Grant Specified	\$218,000.00	S	0
60213	A	Safe Routes to School Statewide Training	RFP - Request for Proposal	\$200,000.00	M	0
60285	A	R4-PS-General Engineerin-19626-I25 Reconstruction 120th to SH66	RFP - Request for Proposal	\$6,000,000.00	M	0
60318	A	2013_5316-Mesa County_Low Income Ride to Work Program_Ope	Grant Specified	\$610,000.00	S	0
60319	E	2013_5317-Senior Resource Development Agency, Pueblo, Inc._Op	Grant Specified	\$152,000.00	S	0
60602	A	2013_TCSP-City & County of Denver_Aerotopolis Grant	Grant Specified	\$625,000.00	M	0
60842	A	FY14 - Utilities R4 - I-76 - SUA	Authorized by Statute	\$113,684.00	S	0
60966	A	2013_5311-Roaring Fork Transportation Authority_Vehicle Replace	Grant Specified	\$237,500.00	S	0
60967	A	2013_5311-Roaring Fork Transportation Authority_Para-transit Sof	Grant Specified	\$113,750.00	S	0
61074	A	Excavation and Cover of Contaminated Soils	IFB - Invitation for Bid	\$677,578.50	S	0
61094	E	2013_5311(f)-Village Tours_Operating	N/A	\$200,000.00	S	

Exhibit A1-1: Colorado Personal Services Contracts

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Department of Transportation

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
61107	E	2013_5317-Via Mobility Services_Hybrid Routes_Operating	Grant Specified	\$228,460.00	S	0
61241	A	Phase 2 US 36 Express Lanes Project	OTHER	\$200,000.00	S	0
61412	A	R1-PS-Structural DES Scoping	RFP - Request for Qualification:	\$1,200,000.00	M	0
61447	A	2013_5311-City of Durango_3 Replacement BOC's_Capital	Grant Specified	\$240,000.00	M	0
61448	A	2013_5311-Town of Mountain Village_High Speed Conveyor Repla	Grant Specified	\$219,766.00	M	0
61449	A	2013_5311-Roaring Fork Transportation Authority_Snowmelt Syst	Grant Specified	\$250,000.00	S	0
61522	A	Sludge Pumping	IFB - Invitation for Bid	\$180,000.00	M	0
61671	A	R5-NPS-Construction Management	RFP - Request for Proposal	\$1,500,000.00	M	0
61693	A	2014_FASTER-City of Black Hawk_Type II BOC Replacements	Grant Specified	\$136,000.00	M	0
61700	A	2014_FASTER-City of Fort Collins_Vehicle Replacements	Grant Specified	\$174,624.00	M	0
61701	A	2014_FASTER-Mountain Express_26 Foot Bus Replacement	Grant Specified	\$103,000.00	M	0
61702	A	2014_FASTER-Mountain Express_38 Foot Bus Replacement	Grant Specified	\$128,000.00	M	0
61703	A	2012_5309-Mountain Village, Town of_State of Good Repair Grant	Grant Specified	\$125,000.00	M	0
61868	A	HQ-NPS-Statewide Retaining & Sound Wall Inspection	RFP - Request for Proposal	\$2,500,000.00	M	0
61915	A	R4-PS-19664-Sterling S Curve	RFP - Request for Proposal	\$700,000.00	M	0
62030	A	R4-NPS-Design Flood Emergency	RFP - Request for Proposal	\$5,000,000.00	S	0
62093	A	2012_5339-Avon, Town of_Grant	Grant Specified	\$410,000.00	M	0
62310	A	FY14 - Utilities - R4 - SH 14 Poudre River Bridge - SUA	Authorized by Statute	\$184,111.00	S	0
62413	A	R1-PS-18999-C 470-D/B Procurement	RFP - Request for Qualification:	\$15,500,000.00	M	0
62423	A	2014-2015_CPG_Mesa County (Grand Valley/Mesa County Metrop	Grant Specified	\$394,744.00	M	0
62424	A	2014-2015_CPG_North Front Range Metropolitan Planning Organi	Grant Specified	\$937,586.00	M	0
62425	A	2014-2015_CPG_Pueblo Area Council of Governments_Grant	Grant Specified	\$418,668.00	M	0
62478	A	Statewide Transit Capital Inventory Study	RFP - Request for Proposal	\$246,459.00	M	0
62583	A	Permanent Water Quality & Treated Area Geographical Informatio	IFB - Invitation for Bid	\$130,000.00	S	0
62598	A	R1-PS-19192-I 25 &Arapahoe Rd DESIGN	RFP - Request for Qualification:	\$5,700,000.00	M	0
62769	A	AM #02 to contract 13HAA58127	SS - Sole Source	\$107,285.00	M	0
62940	A	2014_FASTER-City of Fort Collins_BOC Replacement_Grant	Grant Specified	\$500,000.00	S	0
62943	A	2014_FASTER-City of Cripple Creek_1 Replacement Trolley_Grant	Grant Specified	\$176,000.00	M	0
62944	A	2014_FASTER-City of Crpple Creek_Maintenance Repair and Bus Sh	Grant Specified	\$206,413.00	M	0
62947	A	2012_5339-Town of Snowmass Village_Bus Replacement_Grant	Grant Specified	\$250,000.00	M	0
62976	A	Pavement Data Collection	IFB - Invitation for Bid	\$496,450.00	S	0
63088	A	2014-2015_CPG_Denver Regional Council of Governments_Grant	Grant Specified	\$6,515,751.00	M	0
63304	A	2014-2015_CPG_Pikes Peak Area Council of Governments_Grant	Grant Specified	\$1,373,232.00	M	0
63563	A	R2-PS-CM-18367	RFP - Request for Proposal	\$1,500,000.00	M	0
64431	A	2014_5310-Via Mobility Services_Mobility Management_Operatin	Grant Specified	\$480,000.00	S	0
64432	A	2014_5310-Via Mobiliity Services_Mobility Management_Operatin	Grant Specified	\$211,250.00	S	0
64436	A	2014_5310-Senior Resource Development Agency, Pueblo, Inc._Op	Grant Specified	\$152,000.00	S	0
64883	A	AM #02 to contract 13HAA58127	SS - Sole Source	\$192,555.00	M	0
67732	A	2014_5310-Colorado Nonprofit Development Center dba Denver R	Grant Specified	\$160,049.00	S	0
67733	A	2014_5310-Via Mobility Services_Travel Training Program_Operati	Grant Specified	\$175,180.00	S	0

Number of Personal Services Contracts: 964

Sub Total: \$1,143,976,553.48

0

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Construction

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
1460	E	R6-PS-Design Build-15577-US 285	RFP - Request for Proposal	\$40,100,000.00	M	0
1465	A	R4-IGA-16783, 17324-SH119 CBG	Other	\$665,000.00	M	0
1484	E	ARRA	IFB - Invitation for Bid	\$12,801,189.39	S	0
1488	E	Emergency - Highway Construction	IFB - Invitation for Bid	\$109,742.00	S	0
1491	E	ARRA	IFB - Invitation for Bid	\$267,631.77	S	0
1493	E	ARRA	IFB - Invitation for Bid	\$336,425.07	S	0
1497	E	Highway Construction-TO	IFB - Invitation for Bid	\$210,345.00	S	0
1499	E	Highway Constuction C 0062-024 sub # 17198	IFB - Invitation for Bid	\$224,032.00	S	0
1505	E	Highway Construction TO MTCE R300-156 sub 17155	IFB - Invitation for Bid	\$1,297,170.00	S	0
1508	E	Highway Construction TO MTCE R300-153 sub 16979	IFB - Invitation for Bid	\$353,699.00	S	0
1687	E	ARRA	IFB - Invitation for Bid	\$8,606,995.83	S	0
1690	E	ARRA	IFB - Invitation for Bid	\$4,237,505.00	S	0
1698	E	Highway Construction	IFB - Invitation for Bid	\$229,230.00	S	0
1699	E	HIGHWAY CONSTRUCTION	IFB - Invitation for Bid	\$4,528,971.75	S	0
1701	E	ARRA	IFB - Invitation for Bid	\$272,618.00	S	0
1702	E	HIGHWAY CONSTRUCTION	IFB - Invitation for Bid	\$226,500.00	S	0
1704	E	ARRA	IFB - Invitation for Bid	\$4,133,895.74	S	0
1796	E	R4-R3-NPS-TO#5-16493-US 40 Staamboat	Other	\$349,926.90	S	0
2056	E	Maintenance striping	IFB - Invitation for Bid	\$128,441.00	S	0
2069	E	R6-TO#40-NPS-Lab Remediation (12513)	RFP - Request for Proposal	\$227,119.00	S	0
2111	E	Senate Bill 1-City of Fort Collins	Grant Specified	\$265,000.00	M	0
2362	E	Highway Construction	IFB - Invitation for Bid	\$1,308,273.00	S	0
2395	E	Highway Construction ST C140-010	IFB - Invitation for Bid	\$5,035,672.36	S	0
2441	E	Highway Construction BR 0341-068 (15548)	IFB - Invitation for Bid	\$4,323,048.00	S	0
2463	E	Highway Construction	IFB - Invitation for Bid	\$9,985,000.00	S	0
2470	E	2009 Mag Chl Secondary Containment Structures Grp A Contract	AFB - Advertisement for Bids	\$283,258.20	S	0
2493	E	2009 Mag Chl Secondary Containment Structures Grp B Contract	AFB - Advertisement for Bids	\$175,581.82	S	0
2574	E	US 550 Reconstruction	Authorized by Statute	\$147,824.60	S	0
2809	E	HQ Best Management	AFB - Advertisement for Bids	\$168,187.85	S	0
2814	E	ARRA	IFB - Invitation for Bid	\$372,476.45	S	0
2816	E	ARRA	IFB - Invitation for Bid	\$2,358,633.90	S	0
2838	E	Highway Construction	IFB - Invitation for Bid	\$598,625.00	S	0
2895	E	R1-(17265) TO#9-NPS Construction Management	RFP - Request for Proposal	\$200,501.34	S	0
2977	E	Rabbit Ears Pass Maintenance Facility Addition Contract	AFB - Advertisement for Bids	\$437,585.88	S	0
3002	E	Highway Construction	IFB - Invitation for Bid	\$2,380,049.30	S	0
3005	E	Highway Construction	IFB - Invitation for Bid	\$431,555.00	S	0
3226	E	Highway Construction	IFB - Invitation for Bid	\$397,314.00	S	0
3240	E	2009 Pavement Condition Indexing Contract 09-PCI-01	RFP - Request for Proposal	\$133,095.00	M	0
3299	E	09-00V-01 Meadow Lake Contract Amendment	OTHER	\$163,273.00	M	0
3506	E	R1-NPS-TO#10-Traffic Engineering	RFP - Request for Proposal	\$149,810.00	S	0
3611	E	Highway Construction	IFB - Invitation for Bid	\$3,152,935.55	S	0
3614	E	Highway Construction	IFB - Invitation for Bid	\$5,035,672.36	S	0

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Construction

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3630	E	ARRA	IFB - Invitation for Bid	\$5,441,096.89	S	0
3682	E	Maintenance	IFB - Invitation for Bid	\$1,002,201.00	S	0
4170	E	ARRA	IFB - Invitation for Bid	\$8,905,182.42	S	0
4344	E	Highway Maintenance	IFB - Invitation for Bid	\$480,182.50	S	0
4366	A	R6-PS-ARRA-ES6 C010-101 (17170) I-25 & Alameda Intersection C	Other	\$1,000,000.00	M	0
4403	E	Highway Construction	IFB - Invitation for Bid	\$699,659.30	S	0
4414	E	Highway Construction	IFB - Invitation for Bid	\$726,706.51	S	0
4448	E	Dowd Junction 10 Foot Extension Contract	AFB - Advertisement for Bids	\$254,741.04	S	0
4479	E	Highway Construction	IFB - Invitation for Bid	\$2,112,541.97	S	0
4522	E	ARRA	IFB - Invitation for Bid	\$3,027,343.98	S	0
4524	E	Trinidad 6-Bay VSF	IFB - Invitation for Bid	\$742,162.00	S	0
4726	E	Highway Maintenance	IFB - Invitation for Bid	\$850,874.25	S	0
4735	E	Contract for Crossing Improvements	N/A	\$214,332.00	S	0
4789	E	Highway Construction	IFB - Invitation for Bid	\$149,600.50	S	0
4794	E	Highway Maintenance	IFB - Invitation for Bid	\$921,918.25	S	0
4795	E	Highway Construction	IFB - Invitation for Bid	\$769,316.50	S	0
4799	E	Highway Construction	IFB - Invitation for Bid	\$379,339.10	S	0
4803	E	Highway Construction	IFB - Invitation for Bid	\$969,579.05	S	0
4828	E	Highway Construction	IFB - Invitation for Bid	\$294,302.17	S	0
4871	E	Highway Construction	IFB - Invitation for Bid	\$2,805,554.19	S	0
4872	E	Highway Construction	IFB - Invitation for Bid	\$767,355.00	S	0
4984	E	ARRA	IFB - Invitation for Bid	\$2,958,207.25	M	0
4987	E	Highway Construction	IFB - Invitation for Bid	\$7,154,843.66	S	0
5005	E	HQ Best Management Practices Facility CO #2	AFB - Advertisement for Bids	\$172,500.03	S	0
5023	E	ARRA	IFB - Invitation for Bid	\$1,360,842.90	S	0
5757	E	Highway Maintenance	IFB - Invitation for Bid	\$389,119.60	S	0
5763	E	Highway Construction	IFB - Invitation for Bid	\$419,316.56	S	0
5772	E	Highway Maintenance	IFB - Invitation for Bid	\$366,101.41	S	0
5991	E	Highway Maintenance	IFB - Invitation for Bid	\$485,011.15	S	0
5992	E	Highway Construction	IFB - Invitation for Bid	\$1,682,050.00	S	0
6177	E	Rifle 10 Foot Building Extension	AFB - Advertisement for Bids	\$143,239.91	S	0
6452	E	Highway Construction	IFB - Invitation for Bid	\$561,741.30	S	0
6453	E	ARRA	IFB - Invitation for Bid	\$10,475,197.14	S	0
6454	E	Highway Maintenance	IFB - Invitation for Bid	\$114,288.10	S	0
7076	E	Highway Construction	IFB - Invitation for Bid	\$1,993,087.94	S	0
7567	E	Highway Construction	IFB - Invitation for Bid	\$1,810,352.00	S	0
7571	E	Highway Construction	IFB - Invitation for Bid	\$1,650,560.74	M	0
7575	E	Highway Maintenance	IFB - Invitation for Bid	\$242,839.00	S	0
7686	E	R4-PS-12372-Design US287- SH1-Laporte-Amend#1	RFQ - Request for Qualification	\$883,200.00	M	0
7971	E	Cameron Pass 2-Bay Addition Contract	AFB - Advertisement for Bids	\$328,477.69	S	0
7977	E	La Junta Office Building Contract	AFB - Advertisement for Bids	\$208,761.62	S	0
8114	E	Highway Construction	IFB - Invitation for Bid	\$810,002.00	S	0

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Construction

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
8375	E	2009 Floor Drains Treatment Systems Contract	AFB - Advertisement for Bids	\$266,132.25	S	0
8380	E	Highway Construction	IFB - Invitation for Bid	\$3,396,373.85	S	0
8382	E	Highway Construction	IFB - Invitation for Bid	\$3,396,373.85	S	0
8395	E	Highway Construction	IFB - Invitation for Bid	\$3,696,157.00	S	0
8427	E	FLTR_R4 CONSTRUCTION	IFB - Invitation for Bid	\$156,586.00	S	0
8428	E	FLTR R1 CONSTRUCTION	IFB - Invitation for Bid	\$330,000.00	S	0
8429	E	FLTR_O1 R3 CONSTRUCTION	IFB - Invitation for Bid	\$160,000.00	S	0
8430	E	FLTR 01_R2_CONSTRUCTION	IFB - Invitation for Bid	\$227,648.00	S	0
8432	E	FLTR 03_R5 CONSTRUCTION	IFB - Invitation for Bid	\$1,553,761.00	S	0
8433	E	FLTR 03_R2_CONSTRUCTION	IFB - Invitation for Bid	\$640,000.00	S	0
8434	E	FLTR 01_R3 CONSTRUCTION	IFB - Invitation for Bid	\$174,447.00	S	0
8436	E	FLTR 01_R5_CONSTRUCTION	IFB - Invitation for Bid	\$179,183.85	S	0
8451	E	Rifle 10 Foot Building Extension Contract	AFB - Advertisement for Bids	\$251,017.33	S	0
8466	E	Highway Construction	IFB - Invitation for Bid	\$6,797,765.30	S	0
8530	E	FLTR 01_R1_CONSTRUCTION	IFB - Invitation for Bid	\$725,000.00	S	0
8534	E	FLTR 01_R6_CONSTRUCTION	IFB - Invitation for Bid	\$140,000.00	S	0
8537	E	FLTR 02_R5_CONSTRUCTION	IFB - Invitation for Bid	\$444,027.00	S	0
8539	E	FLTR 01-R3_CONSTRUCTION	IFB - Invitation for Bid	\$480,000.00	S	0
8674	E	Colorado Springs 2-Bay Addition Contract	AFB - Advertisement for Bids	\$246,787.68	S	0
8935	E	Highway Construction	IFB - Invitation for Bid	\$545,748.00	S	0
8938	E	Highway Construction	IFB - Invitation for Bid	\$324,414.25	S	0
8979	E	Fall 2008 Metal Building Sand Sheds Grp 1 Contract	AFB - Advertisement for Bids	\$1,893,549.24	S	0
8992	E	FLTR 01_R3 CONSTRUCTION	IFB - Invitation for Bid	\$143,217.00	S	0
9090	E	Highway Construction	IFB - Invitation for Bid	\$163,006.73	S	0
9230	E	Rangely VSF 10 Foot Addition Contract	AFB - Advertisement for Bids	\$191,618.99	S	0
9572	E	Highway Construction	IFB - Invitation for Bid	\$1,176,750.00	M	0
9684	E	Fairplay 10 Foot Building Extension Contract	AFB - Advertisement for Bids	\$100,547.49	S	0
9971	E	Highway Construction	IFB - Invitation for Bid	\$3,508,052.00	S	0
10282	E	R1-FLTR#2-15555-	IFB - Invitation for Bid	\$985,100.21	S	0
10408	E	Highway Construction	IFB - Invitation for Bid	\$9,597,878.75	M	0
10412	E	Highway Construction	IFB - Invitation for Bid	\$1,207,025.00	M	0
10802	E	Highway Maintenance	IFB - Invitation for Bid	\$143,770.30	S	0
11124	E	Highway Maintenance	IFB - Invitation for Bid	\$217,070.00	M	0
11134	E	Highway Construction	IFB - Invitation for Bid	\$1,257,693.00	M	0
11181	E	Highway Maintenance	IFB - Invitation for Bid	\$477,488.25	M	0
11312	E	Highway Construction	IFB - Invitation for Bid	\$800,318.00	S	0
11714	E	ARRA	IFB - Invitation for Bid	\$29,607,833.20	M	0
12139	E	Highway Maintenance	IFB - Invitation for Bid	\$708,862.56	S	0
12263	E	Highway Construction	IFB - Invitation for Bid	\$375,025.43	S	0
12264	E	ARRA	IFB - Invitation for Bid	\$7,718,664.00	S	0
12327	E	Highway Maintenance	IFB - Invitation for Bid	\$400,622.90	S	0
12329	E	ARRA	IFB - Invitation for Bid	\$6,158,214.51	S	0

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Construction

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
12331	E	Highway Construction	IFB - Invitation for Bid	\$6,189,208.15	S	0
12359	E	ARRA	IFB - Invitation for Bid	\$4,627,971.87	S	0
12366	E	Highway Construction	IFB - Invitation for Bid	\$10,396,483.55	S	0
12434	E	Highway Construction	IFB - Invitation for Bid	\$534,507.00	S	0
12688	E	Highway Maintenance	IFB - Invitation for Bid	\$542,492.50	S	0
12689	E	Highway Maintenance	IFB - Invitation for Bid	\$637,685.09	S	0
12839	E	Highway Maintenance	IFB - Invitation for Bid	\$136,707.50	S	0
12840	E	Highway Construction	IFB - Invitation for Bid	\$3,444,911.15	S	0
12845	E	Highway Maintenance	IFB - Invitation for Bid	\$618,154.86	S	0
12862	E	ARRA	IFB - Invitation for Bid	\$357,357.21	S	0
12898	E	17082/Ridgway 8-Bay Vehicle Storage Facility Contract	AFB - Advertisement for Bids	\$1,637,772.51	S	0
12922	E	Highway Maintenance	IFB - Invitation for Bid	\$374,835.00	S	0
12931	E	Highway Construction	IFB - Invitation for Bid	\$2,882,905.48	S	0
13109	E	ARRA	IFB - Invitation for Bid	\$3,077,000.00	S	0
13110	E	Highway Construction	IFB - Invitation for Bid	\$564,940.30	S	0
13111	E	Highway Maintenance	IFB - Invitation for Bid	\$166,893.00	S	0
13355	E	ARRA	IFB - Invitation for Bid	\$5,224,362.39	S	0
13509	E	Highway Maintenance	IFB - Invitation for Bid	\$1,328,149.00	S	0
13512	E	Highway Maintenance	IFB - Invitation for Bid	\$190,098.75	S	0
13515	E	Highway Maintenance	IFB - Invitation for Bid	\$321,468.70	S	0
13962	E	Highway Maintenance	IFB - Invitation for Bid	\$1,072,672.72	S	0
13965	E	ARRA	IFB - Invitation for Bid	\$6,485,323.41	S	0
14195	E	17433/2010 Spring Floor Drain Treatment Systems Contract	AFB - Advertisement for Bids	\$469,720.84	S	0
14366	E	ARRA	IFB - Invitation for Bid	\$5,706,579.46	S	0
14742	E	Highway Maintenance	IFB - Invitation for Bid	\$281,152.11	S	0
15192	E	Highway Maintenance	IFB - Invitation for Bid	\$297,350.00	S	0
15193	E	Highway Maintenance	IFB - Invitation for Bid	\$610,331.00	S	0
15374	E	Highway Construction	IFB - Invitation for Bid	\$674,754.00	S	0
15385	E	Highway Construction	IFB - Invitation for Bid	\$2,800,647.60	S	0
15389	E	Highway Construction	IFB - Invitation for Bid	\$4,033,228.29	S	0
15812	E	ARRA	IFB - Invitation for Bid	\$1,944,606.60	S	0
15813	E	Emergency Highway Construction	IFB - Invitation for Bid	\$865,830.00	S	0
15842	E	Highway Maintenance	IFB - Invitation for Bid	\$436,172.00	S	0
15870	E	Faster Bridge	IFB - Invitation for Bid	\$1,955,273.00	S	0
15873	E	Highway Maintenance	IFB - Invitation for Bid	\$831,349.30	S	0
16260	E	Highway Maintenance	IFB - Invitation for Bid	\$760,364.70	S	0
16520	E	Highway Maintenance	IFB - Invitation for Bid	\$361,162.00	S	0
16522	E	Highway Construction	IFB - Invitation for Bid	\$7,988,634.51	S	0
16524	E	Highway Construction	IFB - Invitation for Bid	\$4,399,134.50	S	0
16525	E	Highway Construction	IFB - Invitation for Bid	\$902,975.25	S	0
16526	E	Highway Construction	IFB - Invitation for Bid	\$4,644,689.81	S	0
16533	E	Highway Construction	IFB - Invitation for Bid	\$3,110,887.47	S	0

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Department of Transportation

Construction

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
16833	E	Highway Construction	IFB - Invitation for Bid	\$208,713.00	S	0
16835	E	Highway Maintenance	IFB - Invitation for Bid	\$474,573.92	S	0
16837	E	Highway Construction	IFB - Invitation for Bid	\$5,294,160.97	S	0
16839	E	Highway Construction	IFB - Invitation for Bid	\$3,104,101.75	S	0
16877	E	Highway Construction	IFB - Invitation for Bid	\$271,371.81	S	0
16879	E	Highway Construction	IFB - Invitation for Bid	\$2,835,212.20	S	0
16951	E	16404 Pace Road RRX	N/A	\$214,767.00	S	0
17086	E	Highway Construction	IFB - Invitation for Bid	\$1,007,547.81	S	0
17190	E	RRX Larimer County Road 56	N/A	\$279,066.00	S	0
17191	E	RRX Larimer County Road 19	N/A	\$221,758.00	S	0
17219	E	Highway Maintenance	IFB - Invitation for Bid	\$283,677.91	S	0
17222	E	Highway Construction	IFB - Invitation for Bid	\$640,293.08	S	0
17223	E	Highway Construction	IFB - Invitation for Bid	\$469,635.50	S	0
17224	E	Highway Construction	IFB - Invitation for Bid	\$233,737.75	S	0
17227	E	Highway Maintenance	IFB - Invitation for Bid	\$212,441.00	S	0
17228	E	Highway Construction	IFB - Invitation for Bid	\$18,414,906.87	S	0
17230	E	ARRA	IFB - Invitation for Bid	\$18,693,448.81	S	0
17558	E	Highway Construction	IFB - Invitation for Bid	\$486,549.00	S	0
17969	E	Highway Construction	IFB - Invitation for Bid	\$22,889,015.37	S	0
17981	E	Highway Construction	IFB - Invitation for Bid	\$524,138.95	S	0
18107	E	2010 Spring Floor Drain Treatment Systems CO #1	AFB - Advertisement for Bids	\$113,055.00	S	0
18344	E	Highway Maintenance	IFB - Invitation for Bid	\$317,730.00	S	0
18395	E	Highway Construction	IFB - Invitation for Bid	\$626,235.30	S	0
18400	E	Highway Construction	IFB - Invitation for Bid	\$6,199,546.06	S	0
18403	E	Highway Construction	IFB - Invitation for Bid	\$1,558,011.00	S	0
18406	E	Highway Construction	IFB - Invitation for Bid	\$1,342,423.65	S	0
18411	E	Highway Construction	IFB - Invitation for Bid	\$3,790,552.76	S	0
18414	E	Highway Construction	IFB - Invitation for Bid	\$6,958,132.45	S	0
18416	E	Highway Construction	IFB - Invitation for Bid	\$11,517,847.00	S	0
18418	E	Highway Construction	IFB - Invitation for Bid	\$1,289,241.25	S	0
18456	E	Highway Maintenance	IFB - Invitation for Bid	\$1,580,254.75	S	0
18522	E	Highway Construction	IFB - Invitation for Bid	\$1,420,941.60	S	0
18619	E	Highway Construction	IFB - Invitation for Bid	\$296,802.80	S	0
18887	E	Granby Shared Metal Building Sand Shed and Mag Chloride Second	AFB - Advertisement for Bids	\$397,573.45	S	0
18896	E	Installation of Lights & Gates at Pace/Pinon Road, Pueblo County	Authorized by Statute	\$204,011.00	S	0
18989	E	Highway Construction	IFB - Invitation for Bid	\$744,345.50	S	0
19024	E	17433/Wash Bay & Floor Drain Connection - Boulder Shop Contrac	AFB - Advertisement for Bids	\$157,227.40	S	0
19042	E	Highway Construction	IFB - Invitation for Bid	\$371,212.46	S	0
19236	E	Highway Construction	IFB - Invitation for Bid	\$10,222,081.21	S	0
19344	E	Highway Construction	IFB - Invitation for Bid	\$4,863,227.51	S	0
19859	E	17721/Vail Rest Area New Concrete Contract	AFB - Advertisement for Bids	\$124,338.45	S	0
19864	E	Highway Construction	IFB - Invitation for Bid	\$698,977.45	S	0

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Construction

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19867	E	Highway Construction	IFB - Invitation for Bid	\$2,293,349.60	S	0
20045	E	Highway Construction	IFB - Invitation for Bid	\$208,629.84	S	0
20055	E	Highway Maintenance	IFB - Invitation for Bid	\$1,260,835.62	S	0
20290	E	Highway Construction	IFB - Invitation for Bid	\$4,359,481.00	S	0
20341	E	Highway Construction	RFP - Request for Proposal	\$1,835,205.50	S	0
20579	E	Highway Maintenance	IFB - Invitation for Bid	\$412,561.07	S	0
20586	E	Highway Construction	IFB - Invitation for Bid	\$959,942.15	S	0
20589	E	Highway Construction	IFB - Invitation for Bid	\$1,060,560.85	S	0
20696	E	Highway Construction	IFB - Invitation for Bid	\$2,251,401.00	S	0
20699	E	Highway Construction	IFB - Invitation for Bid	\$236,892.50	S	0
20837	E	Highway Construction	IFB - Invitation for Bid	\$1,099,787.00	S	0
20862	E	17708/Santa Fe 8-Bay Vehicle Storage Facility Plus Sand Shed Cont	AFB - Advertisement for Bids	\$1,177,876.33	M	0
20996	E	Highway Construction	IFB - Invitation for Bid	\$453,585.05	S	0
21000	E	Highway Construction	IFB - Invitation for Bid	\$519,164.00	S	0
21003	E	Highway Construction	IFB - Invitation for Bid	\$3,317,445.00	S	0
21004	E	Highway Construction	IFB - Invitation for Bid	\$2,383,350.22	S	0
21078	E	Highway Construction	IFB - Invitation for Bid	\$600,950.87	S	0
21207	E	ARRA	IFB - Invitation for Bid	\$6,746,187.25	S	0
21209	E	Highway Construction	IFB - Invitation for Bid	\$820,300.00	S	0
21297	E	Highway Construction	IFB - Invitation for Bid	\$2,782,230.00	S	0
21307	E	Highway Construction	IFB - Invitation for Bid	\$241,700.00	S	0
21384	E	CR22 Weld County	N/A	\$183,727.00	S	0
21398	E	CR 40 Weld County	N/A	\$284,065.00	S	0
21679	E	Highway Maintenance	IFB - Invitation for Bid	\$1,144,910.00	S	0
21947	E	Highway Construction	IFB - Invitation for Bid	\$665,486.70	S	0
21959	E	Highway Maintenance	IFB - Invitation for Bid	\$158,833.45	S	0
21965	E	Highway Construction	IFB - Invitation for Bid	\$1,244,166.85	S	0
22020	E	Highway Construction	IFB - Invitation for Bid	\$674,725.00	S	0
22022	E	US85/C-470 Flyover - BNSF	Authorized by Statute	\$126,501.30	S	0
22023	E	Highway Construction	IFB - Invitation for Bid	\$274,906.03	M	0
22031	E	RRX Weld CR 42	Authorized by Statute	\$329,673.00	S	0
22120	E	Highway Construction	IFB - Invitation for Bid	\$4,315,099.00	S	0
22408	E	17068/Golden 9-Bay Vehicle Storage Facility Construction Contract	AFB - Advertisement for Bids	\$1,303,382.23	S	0
22459	E	Highway Construction	IFB - Invitation for Bid	\$471,654.00	S	0
22464	E	Highway Maintenance	IFB - Invitation for Bid	\$802,600.00	S	0
22576	E	Bridge Reconstruction, I-25 North of Trinidad	N/A	\$7,162,208.15	S	0
22821	E	Highway Construction	IFB - Invitation for Bid	\$309,061.00	S	0
22828	E	Highway Maintenance	IFB - Invitation for Bid	\$489,705.00	S	0
22887	E	17913/2011 Mag Chloride Secondary Containment Structures Grp	AFB - Advertisement for Bids	\$226,783.44	S	0
22889	E	17913/2011 Mag Chloride Secondary Containment Structures Grp	AFB - Advertisement for Bids	\$357,636.80	S	0
23289	E	Highway Construction	IFB - Invitation for Bid	\$845,909.00	S	0
23291	E	Highway Maintenance	IFB - Invitation for Bid	\$2,191,321.44	S	0

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Construction

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23293	E	Highway Construction	IFB - Invitation for Bid	\$336,538.25	S	0
23737	E	ARRA	IFB - Invitation for Bid	\$5,382,932.32	S	0
23739	E	Highway Construction	IFB - Invitation for Bid	\$991,129.62	S	0
23742	E	Highway Construction	IFB - Invitation for Bid	\$2,586,328.50	S	0
23883	E	Highway Construction	IFB - Invitation for Bid	\$3,553,188.94	S	0
24089	E	Highway Construction	IFB - Invitation for Bid	\$4,260,995.28	S	0
24094	E	Highway Maintenance	IFB - Invitation for Bid	\$647,888.00	M	0
24636	E	17068/Golden 9-Bay Vehicle Storage Facility CO #1	AFB - Advertisement for Bids	\$139,653.00	S	0
24693	E	Highway Construction	IFB - Invitation for Bid	\$4,298,002.77	S	0
24847	E	ARRA	IFB - Invitation for Bid	\$1,045,722.50	S	0
25017	E	Highway Construction	IFB - Invitation for Bid	\$4,547,607.63	S	0
25068	E	Highway Maintenance	IFB - Invitation for Bid	\$502,055.15	S	0
25096	E	Highway Construction	IFB - Invitation for Bid	\$17,664,607.97	M	0
25247	E	Highway Construction	IFB - Invitation for Bid	\$2,401,747.55	S	0
25253	E	Highway Construction	IFB - Invitation for Bid	\$11,467,422.20	S	0
25256	E	Highway Construction	IFB - Invitation for Bid	\$2,246,681.61	S	0
25258	E	Highway Construction	IFB - Invitation for Bid	\$3,906,668.20	S	0
25380	E	Highway Maintenance	IFB - Invitation for Bid	\$1,093,449.00	S	0
25385	E	ARRA	IFB - Invitation for Bid	\$4,493,156.50	S	0
25516	E	Highway Construction	IFB - Invitation for Bid	\$1,099,341.05	S	0
25607	E	Highway Maintenance	IFB - Invitation for Bid	\$823,009.00	S	0
25610	E	Highway Construction	IFB - Invitation for Bid	\$2,251,355.80	S	0
25854	E	Highway Construction	IFB - Invitation for Bid	\$2,668,510.10	S	0
26292	E	Highway Construction	IFB - Invitation for Bid	\$916,780.50	S	0
26481	E	Highway Construction	IFB - Invitation for Bid	\$953,938.75	S	0
26485	E	Highway Construction - Emergency	IFB - Invitation for Bid	\$346,674.50	S	0
26559	E	17708/Santa Fe 8-Bay VHS Plus Sand Shed CO #1	AFB - Advertisement for Bids	\$1,097,938.93	S	0
26824	E	Highway Construction	IFB - Invitation for Bid	\$3,560,981.47	S	0
26874	E	17082/Ridgeway 8-Bay Vehicle Storage Facility CO #6a	AFB - Advertisement for Bids	\$1,504,085.21	S	0
26875	E	17082/Ridgeway 8-Bay Vehicle Storage Facility CO #8	AFB - Advertisement for Bids	\$1,507,299.21	S	0
26901	E	17082/Ridgeway Vehicle Storage Facility CO #9	AFB - Advertisement for Bids	\$1,533,128.51	S	0
26902	E	17082/Ridgeway Vehicle Storage Facility CO #10	AFB - Advertisement for Bids	\$1,611,640.51	S	0
27014	E	17RD Fruita, Crossing Improvements	N/A	\$504,894.00	S	0
27046	E	Highway Construction	IFB - Invitation for Bid	\$371,997.50	S	0
27051	E	Highway Construction	IFB - Invitation for Bid	\$1,218,906.00	S	0
27052	E	Highway Construction	IFB - Invitation for Bid	\$3,000,276.00	S	0
27344	E	Highway Construction	IFB - Invitation for Bid	\$5,113,364.00	S	0
27362	E	Highway Maintenance	IFB - Invitation for Bid	\$1,052,910.84	S	0
27661	E	Highway Construction	IFB - Invitation for Bid	\$858,274.04	S	0
27662	E	Highway Construction	IFB - Invitation for Bid	\$7,025,919.23	S	0
27664	E	Highway Construction	IFB - Invitation for Bid	\$1,756,837.35	S	0
27666	E	Highway Construction	IFB - Invitation for Bid	\$2,712,499.00	S	0

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Construction

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27757	E	Highway Construction	IFB - Invitation for Bid	\$1,478,502.73	S	0
27790	E	Highway Construction	IFB - Invitation for Bid	\$3,435,030.40	S	0
27817	E	17708/Santa Fe 8-Bay Vehicle Storage Facility Plus Sand Shed CO #	AFB - Advertisement for Bids	\$1,109,334.04	S	0
28009	E	Highway Construction	IFB - Invitation for Bid	\$10,508,954.60	S	0
28269	E	Highway Construction	IFB - Invitation for Bid	\$9,139,110.71	S	0
28270	E	Highway Construction	IFB - Invitation for Bid	\$1,853,326.60	S	0
28272	E	Faster Bridge	IFB - Invitation for Bid	\$2,009,897.56	S	0
28277	E	Faster Bridge	IFB - Invitation for Bid	\$8,326,814.81	M	0
28279	E	Highway Maintenance	IFB - Invitation for Bid	\$1,195,287.50	S	0
28281	E	Highway Construction	IFB - Invitation for Bid	\$308,433.42	S	0
28346	E	Highway Construction	IFB - Invitation for Bid	\$953,516.00	S	0
28350	E	17870/Kremmling 8-Bay Vehicle Storage Facility Engineering Contr	RFQ - Request for Qualifications	\$143,228.98	S	0
28499	E	2011 Spring Sand Sheds	RFP - Request for Proposal	\$110,348.00	S	0
28556	E	17708/Santa Fe 8-Bay Vehicle Storage Facility Plus Sand Shed CO #	AFB - Advertisement for Bids	\$1,120,690.85	S	0
28567	E	Highway Maintenance	IFB - Invitation for Bid	\$587,695.00	S	0
28569	E	Highway Maintenance	IFB - Invitation for Bid	\$931,825.00	S	0
28663	E	Highway Maintenance	IFB - Invitation for Bid	\$465,781.00	S	0
28664	E	Highway Maintenance	IFB - Invitation for Bid	\$379,038.00	S	0
28665	E	Highway Construction	IFB - Invitation for Bid	\$6,495,895.00	S	0
28831	E	Highway Construction	IFB - Invitation for Bid	\$6,021,367.95	S	0
28832	E	Highway Construction	IFB - Invitation for Bid	\$864,328.60	S	0
28853	E	Highway Maintenance	IFB - Invitation for Bid	\$994,343.18	S	0
28855	E	Highway Maintenance	IFB - Invitation for Bid	\$1,714,876.30	S	0
28856	E	Highway Maintenance	IFB - Invitation for Bid	\$249,459.50	S	0
28857	E	Highway Construction	IFB - Invitation for Bid	\$5,828,028.27	S	0
29068	E	Highway Construction	IFB - Invitation for Bid	\$1,049,512.50	S	0
29079	E	Highway Construction	IFB - Invitation for Bid	\$1,115,741.90	S	0
29138	E	17068/ Golden 9-Bay Vehicle Storage Facility CO #3	AFB - Advertisement for Bids	\$1,257,502.00	S	0
29214	E	17433/2011 Spring Floor Drain Treatment Systems CO #5	AFB - Advertisement for Bids	\$469,720.84	S	0
29256	E	17913/ Mag Chl Secondary Containment Structures Grp A CO #2	AFB - Advertisement for Bids	\$226,783.00	S	0
29304	E	Highway Construction	IFB - Invitation for Bid	\$104,580.51	S	0
29308	E	Faster Bridge	IFB - Invitation for Bid	\$939,657.84	S	0
29404	E	Highway Maintenance	IFB - Invitation for Bid	\$112,866.00	S	0
29644	E	Highway Maintenance	IFB - Invitation for Bid	\$172,660.00	S	0
29645	E	Highway Construction	IFB - Invitation for Bid	\$1,326,468.00	S	0
29646	E	Highway Maintenance	IFB - Invitation for Bid	\$128,264.00	S	0
29647	E	Highway Construction	IFB - Invitation for Bid	\$1,897,983.97	S	0
29784	A	Highway Construction	IFB - Invitation for Bid	\$40,081,065.73	M	0
29786	E	Highway Construction	IFB - Invitation for Bid	\$350,230.50	S	0
29787	E	Highway Maintenance	IFB - Invitation for Bid	\$328,564.00	S	0
30060	E	Highway Maintenance	IFB - Invitation for Bid	\$320,982.00	S	0
30068	E	Highway Construction	IFB - Invitation for Bid	\$2,170,051.93	S	0

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Construction

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30284	E	Highway Construction	IFB - Invitation for Bid	\$2,431,362.61	S	0
30286	E	Highway Construction	IFB - Invitation for Bid	\$2,625,278.82	S	0
30288	E	Highway Construction	IFB - Invitation for Bid	\$514,892.90	S	0
30292	E	Highway Maintenance	IFB - Invitation for Bid	\$672,189.75	S	0
30298	E	US 40 Rail Crossing project	OTHER	\$273,914.00	S	0
30310	E	Contract Amendment	OTHER	\$365,675.00	S	0
30383	E	17913/Mag Chloride Secondary Containment Structures Grp B CO	AFB - Advertisement for Bids	\$279,708.46	S	0
30523	E	Highway Maintenance	IFB - Invitation for Bid	\$803,938.65	S	0
30704	E	Highway Construction	IFB - Invitation for Bid	\$10,690,052.00	S	0
30707	E	Highway Maintenance	IFB - Invitation for Bid	\$607,259.11	S	0
30710	E	Highway Maintenance	IFB - Invitation for Bid	\$250,970.00	S	0
30712	E	Highway Maintenance	IFB - Invitation for Bid	\$1,015,459.16	S	0
30716	E	Highway Construction	IFB - Invitation for Bid	\$443,721.64	S	0
30718	E	Highway Construction	IFB - Invitation for Bid	\$2,793,789.00	S	0
30827	E	Funding letter	OTHER	\$842,215.56	S	0
30933	E	17068/Golden 9-Bay Vehicle Storage Facility CO #4	AFB - Advertisement for Bids	\$1,293,152.77	S	0
31000	E	18007/2011 Spring Floor Drain Treatment Systems Contract	AFB - Advertisement for Bids	\$418,174.05	M	0
31061	E	17618/Grand Junction Office Lab Contract	AFB - Advertisement for Bids	\$1,575,315.26	S	0
31156	E	Highway Construction	IFB - Invitation for Bid	\$6,263,431.30	S	0
31157	E	Highway Construction	IFB - Invitation for Bid	\$5,065,640.05	S	0
31158	E	Highway Construction	IFB - Invitation for Bid	\$18,691,620.93	M	0
31189	E	Highway Maintenance	IFB - Invitation for Bid	\$562,043.00	S	0
31204	A	Multiple Project Architectural and Engineering Project Statewide	RFQ - Request for Qualifications	\$500,000.00	M	0
31214	A	Multiple Project Architectural and Engineering Project Statewide	RFQ - Request for Qualifications	\$1,425,000.00	M	0
31222	A	Multiple Project Architectural and Engineering Project Front Range	RFQ - Request for Qualifications	\$456,917.53	M	0
31410	E	Highway Construction	IFB - Invitation for Bid	\$5,548,479.83	S	0
31413	E	Highway Construction	IFB - Invitation for Bid	\$5,695,864.34	S	0
31425	E	18336/HQ 4th Floor Restroom Remodel Contract	AFB - Advertisement for Bids	\$105,506.60	S	0
31490	E	Highway Construction	IFB - Invitation for Bid	\$2,236,163.15	S	0
31527	E	Highway Construction	IFB - Invitation for Bid	\$716,948.25	S	0
31748	E	Highway Construction	IFB - Invitation for Bid	\$2,223,392.00	S	0
31764	E	Highway Construction	IFB - Invitation for Bid	\$4,377,426.69	S	0
31779	E	Highway Construction	IFB - Invitation for Bid	\$5,673,629.55	S	0
31783	E	Highway Construction	IFB - Invitation for Bid	\$464,547.00	S	0
31855	E	17081/Wellington 8-Bay Vehicle Storage Facility Contract	AFB - Advertisement for Bids	\$1,809,606.77	S	0
31961	E	Highway Construction	IFB - Invitation for Bid	\$506,483.10	S	0
31988	E	Statewide Lock Replacement	AFB - Advertisement for Bids	\$663,121.16	S	0
32040	E	18174/Durango Re-Roof Contract	AFB - Advertisement for Bids	\$636,249.00	S	0
32098	E	Highway Construction	IFB - Invitation for Bid	\$1,332,577.45	S	0
32101	E	Highway Construction	IFB - Invitation for Bid	\$216,775.63	S	0
32128	E	17068/ Golden 9-Bay Vehicle Storage Facility CO #5	AFB - Advertisement for Bids	\$1,303,382.23	S	0
32255	E	17913/2011 Mag Chl Sec Containment Structures CO #4	AFB - Advertisement for Bids	\$283,558.26	S	0

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32302	E	Highway Construction	IFB - Invitation for Bid	\$256,972.45	S	0
32305	E	Highway Construction	IFB - Invitation for Bid	\$8,335,793.30	M	0
32413	E	17913/2011 Mag Chloride Secondary Containment Structures Grp	AFB - Advertisement for Bids	\$357,636.80	S	0
32578	A	17869/Fowler 4-Bay Vehicle Storage Facility Contract	AFB - Advertisement for Bids	\$580,996.17	M	0
32609	E	17958/La Junta 2-Bay Addition	AFB - Advertisement for Bids	\$256,224.61	M	0
32681	E	Rail Crossing Improvements	OTHER	\$298,412.00	S	0
32784	E	17082/Ridgway 8-Bay Vehicle Storage Facility CO #11b	AFB - Advertisement for Bids	\$1,637,772.51	S	0
32806	E	Highway Maintenance	IFB - Invitation for Bid	\$225,826.90	S	0
32868	E	Highway Construction	IFB - Invitation for Bid	\$3,222,631.18	S	0
32872	E	Highway Construction	IFB - Invitation for Bid	\$12,100,379.84	M	0
33158	E	Highway Construction	IFB - Invitation for Bid	\$3,245,717.10	S	0
33265	E	Highway Construction	IFB - Invitation for Bid	\$4,224,338.45	S	0
33303	E	Highway Construction	IFB - Invitation for Bid	\$1,064,128.99	S	0
33344	E	18336/HQ 4th Floor Restroom Remodel CO #1	AFB - Advertisement for Bids	\$100,403.00	S	0
33398	E	Highway Construction	IFB - Invitation for Bid	\$1,542,973.80	S	0
33516	E	Highway Construction	IFB - Invitation for Bid	\$2,797,298.00	S	0
33703	E	18411/2012 Mag Chloride Secondary Containment Structure - Grp	AFB - Advertisement for Bids	\$297,269.47	S	0
33728	E	18411/2012 Mag Chloride Secondary Containment Structures - Gr	AFB - Advertisement for Bids	\$248,500.00	S	0
33844	E	17875/Strasburg 9-Bay Vehicle Storage Facility Contract	AFB - Advertisement for Bids	\$1,255,876.24	M	0
33936	E	Highway Construction	IFB - Invitation for Bid	\$1,173,142.77	S	0
33942	E	Highway Construction	IFB - Invitation for Bid	\$5,045,854.40	S	0
33946	E	Highway Construction	IFB - Invitation for Bid	\$12,267,400.00	S	0
34028	E	Task Order 1 - Maintenance	IFB - Invitation for Bid	\$2,207,494.00	S	0
34030	E	Highway Construction	IFB - Invitation for Bid	\$3,350,429.84	S	0
34031	E	Highway Construction	IFB - Invitation for Bid	\$269,085.20	S	0
34042	E	Highway Maintenance - Task Order	IFB - Invitation for Bid	\$372,417.00	S	0
34089	E	Highway Construction	IFB - Invitation for Bid	\$514,540.35	S	0
34202	E	Highway Construction	IFB - Invitation for Bid	\$1,864,800.75	S	0
34204	E	Highway Construction	IFB - Invitation for Bid	\$690,595.18	S	0
34205	E	Highway Construction	IFB - Invitation for Bid	\$2,095,709.16	S	0
34207	E	Highway Construction	IFB - Invitation for Bid	\$9,069,507.21	S	0
34209	E	Highway Construction	IFB - Invitation for Bid	\$7,475,399.54	S	0
34211	E	Highway Construction	IFB - Invitation for Bid	\$259,501.50	S	0
34387	E	Highway Construction	IFB - Invitation for Bid	\$5,527,462.53	S	0
34393	E	Highway Construction	IFB - Invitation for Bid	\$486,346.70	S	0
34467	E	Highway Construction	IFB - Invitation for Bid	\$7,020,895.40	S	0
34511	E	Kremmling 8-Bay Vehicle Storage Facility Contract	AFB - Advertisement for Bids	\$1,328,992.47	M	0
34519	E	Highway Construction	IFB - Invitation for Bid	\$6,793,111.21	S	0
34522	E	Highway Construction	IFB - Invitation for Bid	\$11,063,626.95	M	0
34625	E	Task Order 1 - Highway Maintenance	IFB - Invitation for Bid	\$372,417.00	S	0
34640	E	Task Order 2 - Highway Maintenance	IFB - Invitation for Bid	\$326,388.00	S	0
34642	E	Highway Construction	IFB - Invitation for Bid	\$1,135,049.10	S	0

Exhibit A1-1: Colorado Personal Services Contracts

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Department of Transportation

Construction

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
34658	E	18336/HQ 4th Floor Restroom Remodel CO #2	AFB - Advertisement for Bids	\$104,542.00	S	0
34704	E	Bridge Enterprise	IFB - Invitation for Bid	\$513,464.00	S	0
34797	E	Highway Construction	IFB - Invitation for Bid	\$19,242,627.88	M	0
34801	E	Highway Maintenance	IFB - Invitation for Bid	\$427,457.00	S	0
34805	E	Highway Maintenance	IFB - Invitation for Bid	\$1,604,180.00	S	0
34952	E	Emergency Project	IFB - Invitation for Bid	\$4,035,165.00	S	0
35020	E	Highway Construction	IFB - Invitation for Bid	\$688,618.85	S	0
35027	E	17194/Region 6 Traffic Building Multiple Project Arc/Engineer Sup	RFP - Request for Proposal	\$500,000.00	M	0
35075	E	18336/HQ 4th Floor Restroom Remodel CO #3	AFB - Advertisement for Bids	\$105,506.60	S	0
35079	E	17870/Kremmling Vehicle Storage Facility Supplement #4	AFB - Advertisement for Bids	\$120,340.00	S	0
35117	E	Construction of Bijou Street Overpass	Authorized by Statute	\$586,427.91	S	0
35275	E	Highway Construction	IFB - Invitation for Bid	\$3,714,312.28	S	0
35286	E	Highway Construction	IFB - Invitation for Bid	\$1,081,438.95	S	0
35339	E	Highway Construction	IFB - Invitation for Bid	\$820,995.00	S	0
35353	E	Highway Construction	IFB - Invitation for Bid	\$2,037,779.18	S	0
35357	E	Highway Construction	IFB - Invitation for Bid	\$372,000.00	S	0
35359	E	Highway Construction	IFB - Invitation for Bid	\$292,299.95	S	0
35384	E	Highway Construction	IFB - Invitation for Bid	\$2,183,372.54	S	0
35385	E	Highway Construction	IFB - Invitation for Bid	\$2,020,432.00	S	0
35437	E	Highway Construction	IFB - Invitation for Bid	\$241,920.50	S	0
35441	E	Highway Construction	IFB - Invitation for Bid	\$658,004.20	S	0
35524	E	Highway Construction	IFB - Invitation for Bid	\$278,558.25	S	0
35526	E	Highway Construction	IFB - Invitation for Bid	\$1,236,534.51	S	0
35527	E	Highway Construction	IFB - Invitation for Bid	\$216,035.94	S	0
35707	E	Emergency Project	IFB - Invitation for Bid	\$1,565,650.00	S	0
35709	E	Highway Maintenance	IFB - Invitation for Bid	\$419,488.00	S	0
35716	E	Highway Maintenance	IFB - Invitation for Bid	\$813,976.65	S	0
35723	E	Highway Maintenance	IFB - Invitation for Bid	\$269,800.00	S	0
35798	E	18007/2011 Floor Drain Treatment Systems Co #1	AFB - Advertisement for Bids	\$380,442.40	S	0
35801	E	17618/Grand Junction Office Lab CO #2	AFB - Advertisement for Bids	\$1,432,953.30	S	0
35870	E	Highway Construction	IFB - Invitation for Bid	\$5,190,762.07	M	0
35872	E	Highway Construction	IFB - Invitation for Bid	\$3,977,496.00	S	0
35879	E	17856/Aurora Region 1 Fire System Upgrade Contract	AFB - Advertisement for Bids	\$103,956.50	S	0
35885	E	Highway Construction - Emergency	IFB - Invitation for Bid	\$1,330,995.00	S	0
35911	E	Highway Construction	IFB - Invitation for Bid	\$6,640,428.17	S	0
36174	E	Crossing Upgrades, Windsor CO	Authorized by Statute	\$384,876.26	S	0
36290	E	Highway Maintenance	IFB - Invitation for Bid	\$710,470.00	S	0
36304	E	18253/Kittredge 4-Bay Vehicle Storage Facility Contract	AFB - Advertisement for Bids	\$985,642.46	S	0
36310	E	Highway Maintenance	IFB - Invitation for Bid	\$850,834.95	S	0
36418	E	Highway Construction	IFB - Invitation for Bid	\$1,958,502.90	S	0
36544	E	Crossing surface improvements in Springfield - US 287	Authorized by Statute	\$264,891.00	S	0
36581	E	Highway Construction	IFB - Invitation for Bid	\$904,890.00	S	0

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Construction

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
36664	E	Emergency	IFB - Invitation for Bid	\$296,215.56	S	0
36718	E	18174/Durango Re-Roof Project CO #1	AFB - Advertisement for Bids	\$636,249.00	S	0
36874	E	Highway Maintenance	IFB - Invitation for Bid	\$742,082.90	S	0
36875	E	Highway Construction	IFB - Invitation for Bid	\$362,847.00	S	0
36914	E	17618/Grand Junction Office/Lab CO #2	AFB - Advertisement for Bids	\$1,463,589.21	S	0
36940	E	17875/Strasburg 9-Bay Vehicle Storage Facility CO #1	AFB - Advertisement for Bids	\$1,173,568.00	S	0
36955	E	17870/Kremmling 8-Bay VSF Supplement #5	RFP - Request for Proposal	\$121,140.00	S	0
37034	E	Highway Construction	IFB - Invitation for Bid	\$735,857.00	S	0
37035	E	Highway Construction	IFB - Invitation for Bid	\$965,800.00	S	0
37038	E	Highway Construction	IFB - Invitation for Bid	\$2,952,813.52	S	0
37042	E	Highway Maintenance	IFB - Invitation for Bid	\$214,749.00	S	0
37045	E	Highway Construction	IFB - Invitation for Bid	\$4,895,301.90	S	0
37143	E	17874 - 2010 Statewide Keypad Lock Replacement Contract Amme	OTHER	\$663,121.16	S	0
37366	E	Highway Construction	IFB - Invitation for Bid	\$587,197.00	S	0
37369	E	Highway Construction	IFB - Invitation for Bid	\$1,306,999.37	S	0
37437	E	A-Basin Sand Shed Repair Contract	AFB - Advertisement for Bids	\$217,796.88	S	0
37519	E	Highway Construction	IFB - Invitation for Bid	\$1,643,163.20	S	0
37524	E	Highway Construction	IFB - Invitation for Bid	\$702,481.00	S	0
37525	E	Highway Maintenance	IFB - Invitation for Bid	\$204,562.00	S	0
37529	E	Highway Construction	IFB - Invitation for Bid	\$2,308,298.00	S	0
37534	E	Highway Maintenance	IFB - Invitation for Bid	\$246,838.75	S	0
37558	E	17870/Kremmling 8-Bay Vehicle Storage Facility Supplement #6	RFP - Request for Proposal	\$124,123.00	S	0
37618	E	Highway Construction	IFB - Invitation for Bid	\$677,000.00	S	0
37676	E	A-Basin Sand Shed Repair CO #1	AFB - Advertisement for Bids	\$193,748.42	S	0
37939	E	18411/2012 Mag Chloride Secondary Containment Structure-Grp A	AFB - Advertisement for Bids	\$297,269.47	S	0
38179	E	Highway Maintenance	IFB - Invitation for Bid	\$1,003,961.25	S	0
38181	E	Highway Maintenance	IFB - Invitation for Bid	\$766,131.00	S	0
38346	E	Highway Construction	IFB - Invitation for Bid	\$2,361,980.00	S	0
38446	E	Highway Construction	IFB - Invitation for Bid	\$6,539,601.12	S	0
38501	E	Fowler 4-Bay Vehicle Storage Facility CO #1	AFB - Advertisement for Bids	\$499,100.00	S	0
38505	E	17958/La Junta 2-Bay Addition	AFB - Advertisement for Bids	\$175,822.00	S	0
38523	E	Highway Maintenance	IFB - Invitation for Bid	\$983,703.25	S	0
38525	E	Highway Construction	IFB - Invitation for Bid	\$1,248,025.00	S	0
38539	E	17081/Wellington 8-Bay Vehicle Storage Facility Plus Sand Shed CO	RFP - Request for Proposal	\$1,729,709.80	S	0
38551	E	18174/Durango Re-Roof Project CO #2	RFP - Request for Proposal	\$636,249.00	S	0
38583	E	17618/Grand Junction Office Lab CO #3	RFP - Request for Proposal	\$1,475,380.32	S	0
38652	E	18007/2011 Spring Floor Drain Treatment Systems CO #2	RFP - Request for Proposal	\$383,203.19	S	0
38661	E	Construction of Railroad Overpass	OTHER	\$341,502.00	S	0
38700	E	Funding Letter	OTHER	\$227,340.00	S	0
38795	E	Highway Construction	IFB - Invitation for Bid	\$1,053,779.86	S	0
38797	E	Highway Construction	IFB - Invitation for Bid	\$1,005,238.50	S	0
38866	E	17618/Grand Junction Lab Specialty Engineering Contract Amend	RFP - Request for Proposal	\$151,370.00	M	0

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Construction

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38900	E	Highway Construction	IFB - Invitation for Bid	\$610,868.00	S	0
39002	E	Highway Construction	IFB - Invitation for Bid	\$18,921,866.50	M	0
39174	E	Highway Construction	IFB - Invitation for Bid	\$6,788,990.10	S	0
39251	E	17874/ Statewide Lock Replacement CO #2	OTHER	\$663,121.36	S	0
39287	E	Highway Construction	IFB - Invitation for Bid	\$949,233.00	S	0
39289	E	Highway Construction	IFB - Invitation for Bid	\$524,443.45	S	0
39328	E	Highway Construction	IFB - Invitation for Bid	\$264,300.00	S	0
39413	E	18441/A-Basin Sand Shed Repair CO #2	AFB - Advertisement for Bids	\$195,572.88	S	0
39467	E	Highway Maintenance	IFB - Invitation for Bid	\$166,634.00	S	0
39699	E	Highway Construction	IFB - Invitation for Bid	\$778,995.60	S	0
39830	E	Highway Construction	IFB - Invitation for Bid	\$2,258,883.20	S	0
39832	E	Highway Construction	IFB - Invitation for Bid	\$359,916.95	S	0
39894	E	Highway Construction	IFB - Invitation for Bid	\$6,480,460.00	S	0
39897	E	Highway Construction	IFB - Invitation for Bid	\$2,488,217.50	S	0
39902	E	Highway Construction	IFB - Invitation for Bid	\$1,070,283.00	S	0
39930	E	Highway Construction	IFB - Invitation for Bid	\$680,481.00	S	0
39970	E	Highway Construction	IFB - Invitation for Bid	\$14,706,521.30	M	0
39975	E	Highway Construction	IFB - Invitation for Bid	\$1,387,119.00	S	0
40013	E	Highway Construction	IFB - Invitation for Bid	\$10,304,260.40	S	0
40014	E	Highway Construction	IFB - Invitation for Bid	\$516,408.50	S	0
40036	E	Highway Construction	IFB - Invitation for Bid	\$10,023,622.39	S	0
40140	E	Highway Maintenance	IFB - Invitation for Bid	\$752,166.12	S	0
40351	E	Highway Construction	IFB - Invitation for Bid	\$3,125,671.20	S	0
40462	E	Highway Construction	IFB - Invitation for Bid	\$9,036,692.95	S	0
40685	E	Highway Construction	IFB - Invitation for Bid	\$1,938,280.00	S	0
40852	E	Highway Construction	IFB - Invitation for Bid	\$255,104.00	S	0
40941	E	Highway Construction	IFB - Invitation for Bid	\$4,036,100.00	S	0
40942	E	Highway Construction	IFB - Invitation for Bid	\$3,853,116.00	S	0
40949	E	Highway Construction	IFB - Invitation for Bid	\$870,630.20	S	0
41000	E	Highway Maintenance	IFB - Invitation for Bid	\$387,000.00	S	0
41168	E	Highway Construction	IFB - Invitation for Bid	\$6,353,825.50	S	0
41203	E	Highway Construction	IFB - Invitation for Bid	\$778,075.00	S	0
41366	E	Highway Construction	IFB - Invitation for Bid	\$3,314,489.78	S	0
41405	E	Highway Construction	IFB - Invitation for Bid	\$584,692.00	S	0
41407	E	Highway Maintenance	IFB - Invitation for Bid	\$1,577,605.00	S	0
41500	E	Highway Construction	IFB - Invitation for Bid	\$2,068,312.06	S	0
41553	A	Highway Construction	IFB - Invitation for Bid	\$50,225,048.17	M	0
41554	E	Highway Maintenance	IFB - Invitation for Bid	\$499,942.25	S	0
41555	E	Highway Construction	IFB - Invitation for Bid	\$1,272,466.00	S	0
41669	E	Highway Maintenance	IFB - Invitation for Bid	\$371,878.05	S	0
41673	E	Highway Construction	IFB - Invitation for Bid	\$358,036.25	S	0
41674	E	Highway Construction	IFB - Invitation for Bid	\$8,690,768.50	S	0

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Construction

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
41679	E	Highway Construction	IFB - Invitation for Bid	\$5,542,650.60	S	0
41881	E	Highway Construction	IFB - Invitation for Bid	\$2,028,720.60	S	0
41882	E	Highway Construction	IFB - Invitation for Bid	\$921,000.00	S	0
41883	E	Highway Construction	IFB - Invitation for Bid	\$588,035.22	S	0
41887	E	Highway Construction	IFB - Invitation for Bid	\$4,323,727.85	S	0
41892	E	Highway Maintenance	IFB - Invitation for Bid	\$272,638.00	S	0
42030	E	Highway Construction	IFB - Invitation for Bid	\$3,624,780.00	S	0
42033	E	Highway Construction	IFB - Invitation for Bid	\$11,885,871.10	S	0
42099	E	Highway Maintenance	IFB - Invitation for Bid	\$241,522.49	S	0
42161	E	Crossing upgrades, Las Animas CO	Authorized by Statute	\$812,524.00	S	0
42252	A	R6-CONST-US 36 Express Lanes Design Build	RFP - Request for Proposal	\$231,000,000.00	M	0
42359	E	17194/Region 6 Traffic Building Contract	AFB - Advertisement for Bids	\$685,693.17	S	0
42374	E	Highway Maintenance	IFB - Invitation for Bid	\$598,520.25	S	0
42397	E	Highway Construction	IFB - Invitation for Bid	\$7,377,000.00	S	0
42423	E	Highway Construction	IFB - Invitation for Bid	\$6,253,715.76	S	0
42425	E	Highway Construction	IFB - Invitation for Bid	\$9,061,942.98	S	0
42547	E	Highway Construction	IFB - Invitation for Bid	\$867,270.00	S	0
42652	E	Highway Maintenance	IFB - Invitation for Bid	\$620,703.44	S	0
42832	E	Highway Construction	IFB - Invitation for Bid	\$6,592,813.78	S	0
42833	E	Highway Construction	IFB - Invitation for Bid	\$340,200.00	S	0
42836	E	Highway Construction	IFB - Invitation for Bid	\$4,597,484.68	S	0
42842	E	Highway Construction	IFB - Invitation for Bid	\$2,374,780.00	S	0
42940	E	Highway Construction	IFB - Invitation for Bid	\$2,219,000.00	S	0
42981	E	Highway Construction	IFB - Invitation for Bid	\$3,090,021.70	S	0
43074	E	Highway Construction	IFB - Invitation for Bid	\$635,355.00	S	0
43075	E	Highway Construction	IFB - Invitation for Bid	\$3,123,318.12	S	0
43294	E	Highway Construction	IFB - Invitation for Bid	\$7,144,302.03	S	0
43339	E	Highway Construction	IFB - Invitation for Bid	\$6,887,008.93	S	0
43340	E	Highway Construction	IFB - Invitation for Bid	\$4,186,439.01	S	0
43467	E	Highway Maintenance	IFB - Invitation for Bid	\$1,455,550.00	S	0
43470	E	Highway Construction	IFB - Invitation for Bid	\$3,465,252.04	S	0
43538	E	Highway Construction	IFB - Invitation for Bid	\$7,359,783.45	S	0
43539	E	Highway Construction	IFB - Invitation for Bid	\$1,423,145.00	S	0
43540	E	Highway Construction	IFB - Invitation for Bid	\$1,632,651.00	S	0
43904	E	Highway Construction	IFB - Invitation for Bid	\$209,609.09	S	0
43967	E	Highway Construction	IFB - Invitation for Bid	\$720,136.20	S	0
44120	E	Highway Construction	IFB - Invitation for Bid	\$6,955,170.16	S	0
44122	E	Highway Construction	IFB - Invitation for Bid	\$2,755,648.51	S	0
44234	E	Highway Construction	IFB - Invitation for Bid	\$499,291.85	S	0
44246	E	Highway Construction	IFB - Invitation for Bid	\$2,743,686.84	S	0
44550	E	Highway Construction	IFB - Invitation for Bid	\$323,527.00	S	0
44553	E	Highway Construction	IFB - Invitation for Bid	\$617,152.18	S	0

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Construction

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
44677	E	Highway Construction	IFB - Invitation for Bid	\$673,975.75	S	0
44795	E	Highway Construction	IFB - Invitation for Bid	\$564,551.00	S	0
44880	E	Highway Construction	IFB - Invitation for Bid	\$1,445,359.92	S	0
44886	E	Highway Construction	IFB - Invitation for Bid	\$1,328,540.00	S	0
45086	E	Highway Construction	IFB - Invitation for Bid	\$2,857,599.90	S	0
45088	E	Highway Construction	IFB - Invitation for Bid	\$5,928,407.81	S	0
45092	E	Highway Construction	IFB - Invitation for Bid	\$4,216,724.62	S	0
45109	E	Highway Construction	IFB - Invitation for Bid	\$14,062,599.00	S	0
45110	E	Highway Construction	IFB - Invitation for Bid	\$3,900,274.00	S	0
45445	E	Highway Construction	IFB - Invitation for Bid	\$297,033.15	S	0
45447	E	Highway Construction	IFB - Invitation for Bid	\$7,061,476.74	S	0
45469	E	Highway Construction	IFB - Invitation for Bid	\$455,883.90	S	0
45486	E	Highway Construction	IFB - Invitation for Bid	\$548,425.10	S	0
45491	E	Highway Construction	IFB - Invitation for Bid	\$4,359,873.10	S	0
45572	E	Highway Construction	IFB - Invitation for Bid	\$2,105,563.00	S	0
45619	E	Highway Construction	IFB - Invitation for Bid	\$2,941,992.00	S	0
45732	E	Highway Construction	IFB - Invitation for Bid	\$7,341,451.80	S	0
45736	E	Highway Construction	IFB - Invitation for Bid	\$6,436,700.00	S	0
45837	E	Highway Construction	IFB - Invitation for Bid	\$1,337,802.36	S	0
45869	E	Highway Maintenance	IFB - Invitation for Bid	\$2,328,957.00	S	0
45904	E	Highway Maintenance	IFB - Invitation for Bid	\$315,676.50	S	0
45906	E	Highway Construction	IFB - Invitation for Bid	\$3,496,455.77	S	0
45909	E	Highway Construction	IFB - Invitation for Bid	\$8,269,000.00	S	0
45910	E	Highway Construction	IFB - Invitation for Bid	\$2,420,525.34	S	0
46073	E	Highway Construction	IFB - Invitation for Bid	\$1,635,042.20	S	0
46076	E	Highway Construction	IFB - Invitation for Bid	\$3,615,157.05	S	0
46124	E	Highway Construction	IFB - Invitation for Bid	\$5,640,589.45	S	0
46126	E	Highway Construction	IFB - Invitation for Bid	\$1,540,156.65	S	0
46130	E	Highway Construction	IFB - Invitation for Bid	\$226,836.15	S	0
46362	E	18252/FY11 Sand Sheds Group A	AFB - Advertisement for Bids	\$956,127.73	S	0
46365	E	18252/FY11 Sand Sheds Group B	AFB - Advertisement for Bids	\$1,135,544.50	S	0
46928	E	18893/2013 Secondary Containment Structures Group B	AFB - Advertisement for Bids	\$247,000.00	S	0
46935	E	18893/2013 Secondary Containment Structures Group A	AFB - Advertisement for Bids	\$402,854.36	S	0
47093	E	Highway Maintenance	IFB - Invitation for Bid	\$944,096.50	S	0
47233	E	Highway Maintenance	IFB - Invitation for Bid	\$1,190,914.20	S	0
47235	E	Highway Maintenance	IFB - Invitation for Bid	\$1,294,748.00	S	0
47237	E	Highway Construction	IFB - Invitation for Bid	\$408,237.00	S	0
47239	E	Highway Construction	IFB - Invitation for Bid	\$1,056,074.11	S	0
47275	E	Highway Construction	IFB - Invitation for Bid	\$1,610,670.00	S	0
47277	E	Highway Maintenance	IFB - Invitation for Bid	\$129,411.00	S	0
47279	E	Highway Construction	IFB - Invitation for Bid	\$784,070.00	S	0
47328	E	Highway Construction	IFB - Invitation for Bid	\$1,583,509.31	S	0

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Construction

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
47330	E	Highway Maintenance	IFB - Invitation for Bid	\$465,810.00	S	0
47384	E	Highway Construction	IFB - Invitation for Bid	\$2,125,442.67	S	0
47395	E	18963/HQ Suites 150 & 200 Remodel	AFB - Advertisement for Bids	\$234,906.02	S	0
47568	E	17870-C/Kremmling CDOT Site Sewer Main Extension & Lift Station	AFB - Advertisement for Bids	\$655,199.06	S	0
47572	E	Highway Construction - Emergency project	IFB - Invitation for Bid	\$1,079,478.65	S	0
47573	E	Highway Construction	IFB - Invitation for Bid	\$2,876,702.84	S	0
47635	E	Highway Construction	IFB - Invitation for Bid	\$621,957.40	S	0
47756	E	Highway Construction	IFB - Invitation for Bid	\$4,841,122.17	S	0
47757	E	Highway Construction	IFB - Invitation for Bid	\$4,380,603.29	S	0
47779	E	Highway Construction	IFB - Invitation for Bid	\$240,756.50	S	0
48058	E	Highway Construction	IFB - Invitation for Bid	\$1,274,901.50	S	0
48307	E	Emergency Project	IFB - Invitation for Bid	\$539,365.00	S	0
48317	E	Highway Construction	IFB - Invitation for Bid	\$1,162,425.88	S	0
48322	E	Highway Maintenance	IFB - Invitation for Bid	\$293,531.00	S	0
48332	E	Highway Construction	IFB - Invitation for Bid	\$784,118.69	S	0
48484	E	Highway Construction	IFB - Invitation for Bid	\$1,370,000.00	S	0
48487	E	Highway Construction	IFB - Invitation for Bid	\$4,973,716.75	S	0
48559	E	Highway Construction	IFB - Invitation for Bid	\$307,067.00	S	0
48562	E	Highway Construction	IFB - Invitation for Bid	\$673,548.00	S	0
48625	E	Highway Construction - Emergency	IFB - Invitation for Bid	\$531,398.00	S	0
48629	E	Highway Maintenance	IFB - Invitation for Bid	\$790,200.85	S	0
48664	E	Highway Construction	IFB - Invitation for Bid	\$6,986,993.98	S	0
48674	E	Highway Construction	IFB - Invitation for Bid	\$4,873,613.00	S	0
48771	E	Highway Construction	IFB - Invitation for Bid	\$3,287,980.92	S	0
48835	E	Highway Maintenance	IFB - Invitation for Bid	\$1,646,667.50	S	0
48837	E	Highway Construction - Emergency	IFB - Invitation for Bid	\$185,294.00	S	0
48838	E	Highway Construction - Emergency	IFB - Invitation for Bid	\$304,000.00	S	0
49070	E	Highway Construction	IFB - Invitation for Bid	\$180,202.51	S	0
49149	E	Highway Construction	IFB - Invitation for Bid	\$8,609,692.10	S	0
49289	E	Highway Construction	IFB - Invitation for Bid	\$2,171,882.30	S	0
49380	E	Highway Construction	IFB - Invitation for Bid	\$7,232,550.95	S	0
49382	E	Highway Construction	IFB - Invitation for Bid	\$1,672,867.10	S	0
49434	A	18383/Pinon Rest Area Waterless Toilet, Addition & Remodel	AFB - Advertisement for Bids	\$634,993.29	M	0
49636	E	Highway Construction - CM/GC	IFB - Invitation for Bid	\$1,456,344.34	S	0
49640	E	Highway Maintenance	IFB - Invitation for Bid	\$233,840.00	S	0
49900	E	Highway Construction	IFB - Invitation for Bid	\$445,000.00	S	0
49978	E	Highway Construction	IFB - Invitation for Bid	\$141,601.00	S	0
49979	E	Highway Construction	IFB - Invitation for Bid	\$1,179,656.80	S	0
50023	E	Highway Construction	IFB - Invitation for Bid	\$463,270.12	S	0
50026	E	Highway Construction	IFB - Invitation for Bid	\$286,938.00	S	0
50392	E	Highway Construction	IFB - Invitation for Bid	\$320,464.71	S	0
50414	A	Highway Maintenance	IFB - Invitation for Bid	\$389,900.00	M	0

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Construction

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
50445	E	Highway Construction	IFB - Invitation for Bid	\$18,604,080.19	S	0
50485	E	Highway Construction - CM/GC	IFB - Invitation for Bid	\$3,375,626.39	S	0
50490	E	Highway Construction	IFB - Invitation for Bid	\$6,168,265.30	S	0
50491	E	Highway Construction	IFB - Invitation for Bid	\$184,790.00	S	0
50493	E	Highway Construction	IFB - Invitation for Bid	\$1,837,304.47	S	0
50515	E	Highway Construction	IFB - Invitation for Bid	\$522,700.00	S	0
50547	A	Highway Construction	IFB - Invitation for Bid	\$2,204,504.41	M	0
50558	E	Highway Construction	IFB - Invitation for Bid	\$213,116.00	S	0
50780	E	Highway Construction	IFB - Invitation for Bid	\$1,960,341.13	S	0
50911	E	Highway Construction	IFB - Invitation for Bid	\$287,589.00	S	0
50989	E	Highway Construction	IFB - Invitation for Bid	\$555,194.00	S	0
51000	E	Highway Maintenance	IFB - Invitation for Bid	\$749,886.32	S	0
51002	E	Emergency Project	IFB - Invitation for Bid	\$122,840.00	S	0
51447	E	Highway Construction	IFB - Invitation for Bid	\$724,476.00	S	0
51451	E	Highway Maintenance	IFB - Invitation for Bid	\$266,377.97	S	0
51452	A	Highway Construction	IFB - Invitation for Bid	\$426,005.25	M	0
51543	E	Highway Construction	IFB - Invitation for Bid	\$685,688.80	S	0
51724	E	Highway Construction	IFB - Invitation for Bid	\$3,568,560.00	S	0
51727	E	Highway Construction	IFB - Invitation for Bid	\$6,662,876.00	S	0
51800	E	Highway Construction	IFB - Invitation for Bid	\$6,056,391.25	S	0
51927	E	17194-2/Region 6 Water Main Installation	AFB - Advertisement for Bids	\$135,480.40	S	0
51960	A	Highway Construction	IFB - Invitation for Bid	\$12,535,635.20	M	0
51996	A	Highway Construction - CM/GC	IFB - Invitation for Bid	\$9,595,853.32	M	0
52135	E	Highway Construction	IFB - Invitation for Bid	\$2,904,494.24	S	0
52192	E	Highway Maintenance	IFB - Invitation for Bid	\$981,320.70	S	0
52305	A	Highway Construction	IFB - Invitation for Bid	\$886,817.83	M	0
52307	E	Highway Construction	IFB - Invitation for Bid	\$4,254,416.13	S	0
52308	A	17872/La Veta 6-Bay Vehicle Storage Facility	AFB - Advertisement for Bids	\$1,123,296.12	S	0
52456	E	Highway Construction	IFB - Invitation for Bid	\$6,082,160.15	S	0
52521	A	Highway Construction	IFB - Invitation for Bid	\$3,137,487.00	S	0
52524	E	Highway Construction	IFB - Invitation for Bid	\$1,229,669.00	S	0
52559	E	Highway Construction	IFB - Invitation for Bid	\$1,067,873.25	S	0
52703	E	Highway Construction	IFB - Invitation for Bid	\$603,770.71	S	0
52777	E	Highway Construction	IFB - Invitation for Bid	\$1,798,152.50	S	0
52818	E	Highway Maintenance	IFB - Invitation for Bid	\$112,277.00	S	0
52825	E	Highway Construction	IFB - Invitation for Bid	\$1,862,250.91	S	0
52843	E	Highway Construction	IFB - Invitation for Bid	\$1,273,741.10	S	0
52859	A	R2-Design Build-I-25 North Woodment Rd to Monument	RFP - Request for Proposal	\$61,923,400.00	S	0
52888	E	18272/Johnson Village 10 Foot Addition	AFB - Advertisement for Bids	\$251,682.66	S	0
52916	E	Highway Construction	IFB - Invitation for Bid	\$1,740,407.50	S	0
53050	E	Highway Maintenance	IFB - Invitation for Bid	\$474,915.00	S	0
53082	E	Highway Construction	IFB - Invitation for Bid	\$7,975,743.92	S	0

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Construction

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53087	E	Highway Construction	IFB - Invitation for Bid	\$885,957.45	S	0
53218	E	Highway Maintenance	IFB - Invitation for Bid	\$1,660,398.40	S	0
53251	E	Highway Construction	IFB - Invitation for Bid	\$612,068.00	S	0
53275	E	Highway Construction	IFB - Invitation for Bid	\$3,828,576.19	S	0
53305	A	Highway Construction	IFB - Invitation for Bid	\$39,282,355.54	S	0
53363	E	Highway Construction	IFB - Invitation for Bid	\$1,303,280.00	S	0
53545	E	Highway Construction	IFB - Invitation for Bid	\$248,744.24	S	0
53549	A	Highway Construction	IFB - Invitation for Bid	\$526,217.25	S	0
53707	E	Highway Construction	IFB - Invitation for Bid	\$248,840.00	S	0
53710	E	Highway Construction	IFB - Invitation for Bid	\$341,645.00	S	0
53789	E	Highway Construction	IFB - Invitation for Bid	\$5,111,963.00	S	0
53868	E	Highway Construction	IFB - Invitation for Bid	\$549,533.02	S	0
53871	E	Highway Maintenance	IFB - Invitation for Bid	\$1,008,750.00	S	0
53877	E	Highway Construction - Emergency	IFB - Invitation for Bid	\$1,997,782.99	S	0
53979	E	Highway Construction	IFB - Invitation for Bid	\$1,237,835.50	S	0
54087	E	Highway Construction - CM/GC	IFB - Invitation for Bid	\$48,540,076.93	S	0
54106	E	Highway Construction	IFB - Invitation for Bid	\$5,205,163.27	S	0
54153	E	Highway Construction	IFB - Invitation for Bid	\$9,665,306.40	S	0
54155	E	Highway Construction	IFB - Invitation for Bid	\$6,069,065.85	S	0
54279	E	Highway Construction	IFB - Invitation for Bid	\$6,680,969.26	S	0
54324	E	Highway Maintenance	IFB - Invitation for Bid	\$1,035,956.24	S	0
54327	A	Highway Construction	IFB - Invitation for Bid	\$14,767,996.25	S	0
54489	E	Highway Construction	IFB - Invitation for Bid	\$1,270,366.25	S	0
54490	E	Highway Maintenance	IFB - Invitation for Bid	\$292,641.35	S	0
54491	E	Highway Construction	IFB - Invitation for Bid	\$603,540.37	S	0
54492	E	Highway Construction	IFB - Invitation for Bid	\$1,425,181.70	S	0
54496	E	Highway Construction	IFB - Invitation for Bid	\$7,039,743.73	S	0
54533	E	Highway Construction	IFB - Invitation for Bid	\$3,004,485.00	S	0
54537	E	Highway Construction	IFB - Invitation for Bid	\$4,893,820.08	S	0
54787	E	Highway Construction	IFB - Invitation for Bid	\$2,439,323.40	S	0
54789	E	Highway Construction	IFB - Invitation for Bid	\$1,674,540.80	S	0
54798	E	Highway Construction	IFB - Invitation for Bid	\$2,331,000.00	S	0
54826	E	Highway Construction	IFB - Invitation for Bid	\$1,941,751.55	S	0
54828	E	Highway Construction	IFB - Invitation for Bid	\$761,607.00	S	0
54830	E	Highway Construction	IFB - Invitation for Bid	\$417,125.79	S	0
54833	A	Highway Construction	IFB - Invitation for Bid	\$4,929,628.49	S	0
54834	E	Highway Construction	IFB - Invitation for Bid	\$244,735.24	S	0
54972	E	Highway Construction	IFB - Invitation for Bid	\$211,227.60	S	0
55051	E	Highway Construction	IFB - Invitation for Bid	\$2,497,480.00	S	0
55606	A	Highway Construction	IFB - Invitation for Bid	\$8,915,609.34	S	0
55796	E	18962/Sign Shop Remodel - Plotter Room and Office	AFB - Advertisement for Bids	\$174,939.90	S	0
55893	E	Highway Construction	IFB - Invitation for Bid	\$3,609,900.10	S	0

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Construction

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55901	E	Highway Construction	IFB - Invitation for Bid	\$5,352,385.04	S	0
56003	E	Highway Maintenance	IFB - Invitation for Bid	\$344,492.00	S	0
56014	E	19313/Craig Stormwater Drainage	AFB - Advertisement for Bids	\$312,683.77	S	0
56051	E	Highway Construction	IFB - Invitation for Bid	\$1,481,113.53	S	0
56165	E	Highway Maintenance	IFB - Invitation for Bid	\$404,990.75	S	0
56166	E	Highway Construction	IFB - Invitation for Bid	\$3,864,970.00	S	0
56167	E	Highway Construction	IFB - Invitation for Bid	\$503,153.33	S	0
56168	E	Highway Construction	IFB - Invitation for Bid	\$949,836.60	S	0
56223	A	Highway Construction	IFB - Invitation for Bid	\$7,032,870.62	S	0
56229	E	Highway Construction	IFB - Invitation for Bid	\$2,526,523.78	S	0
56234	E	Highway Construction	IFB - Invitation for Bid	\$4,371,404.55	S	0
56338	E	Highway Construction	IFB - Invitation for Bid	\$886,926.70	S	0
56343	E	Highway Maintenance	IFB - Invitation for Bid	\$234,425.00	S	0
56351	E	Highway Construction	IFB - Invitation for Bid	\$2,914,128.15	S	0
56381	A	Highway Construction - Faster Bridge	IFB - Invitation for Bid	\$4,530,974.65	S	0
56431	E	18270/La Manga Pass 10 Foot Addition	AFB - Advertisement for Bids	\$408,941.56	S	0
56503	E	Highway Construction	IFB - Invitation for Bid	\$4,185,873.81	S	0
56504	E	Highway Construction	IFB - Invitation for Bid	\$8,739,588.43	S	0
56506	E	Highway Construction	IFB - Invitation for Bid	\$3,020,688.16	S	0
56533	E	Highway Construction	IFB - Invitation for Bid	\$9,610,023.10	S	0
56803	E	Highway Construction	IFB - Invitation for Bid	\$5,819,505.85	S	0
56807	E	Highway Construction	IFB - Invitation for Bid	\$3,754,421.50	S	0
56949	E	Highway Construction	IFB - Invitation for Bid	\$4,373,789.22	S	0
56953	E	Highway Construction	IFB - Invitation for Bid	\$309,360.00	S	0
56976	E	13HAA-007/Aeronautics Building HVAC Replacement	AFB - Advertisement for Bids	\$117,554.66	S	0
56980	E	19069/Burlington Rest Area Building Remodel	AFB - Advertisement for Bids	\$358,335.05	S	0
56989	E	Highway Construction	IFB - Invitation for Bid	\$5,194,189.99	S	0
56992	E	Highway Construction	IFB - Invitation for Bid	\$322,664.20	S	0
56993	E	Highway Construction	IFB - Invitation for Bid	\$3,413,268.58	S	0
57282	E	Highway Construction	IFB - Invitation for Bid	\$4,890,455.40	S	0
57593	E	Highway Construction	IFB - Invitation for Bid	\$501,763.00	S	0
57779	E	Highway Construction	IFB - Invitation for Bid	\$5,111,422.75	S	0
57831	A	Highway Construction	IFB - Invitation for Bid	\$5,072,500.00	S	0
57836	E	Highway Construction	IFB - Invitation for Bid	\$1,651,083.75	S	0
58076	E	Highway Construction	IFB - Invitation for Bid	\$7,107,969.01	S	0
58120	E	Highway Construction	IFB - Invitation for Bid	\$3,251,997.20	S	0
58155	A	Highway Construction	IFB - Invitation for Bid	\$6,689,926.35	S	0
58375	A	R1-DESIGN BUILD-US 6 BRIDGES-FEDERAL TO BNSF RR	RFP - Request for Proposal	\$97,366,017.00	M	0
58386	A	19348/Norwood 6-Bay Vehicle Storage Facility	AFB - Advertisement for Bids	\$1,149,803.06	S	0
58422	A	Highway Construction	IFB - Invitation for Bid	\$6,041,300.00	S	0
58462	E	Highway Construction	IFB - Invitation for Bid	\$1,394,089.88	S	0
58537	E	Highway Construction	IFB - Invitation for Bid	\$643,000.62	S	0

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Construction

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58670	E	CM/GC	IFB - Invitation for Bid	\$7,799,137.35	S	0
58700	A	Highway Construction & Maintenance	IFB - Invitation for Bid	\$5,796,477.17	S	0
58702	E	Highway Construction	IFB - Invitation for Bid	\$1,062,713.00	S	0
58703	E	Highway Construction	IFB - Invitation for Bid	\$341,667.21	S	0
58975	E	Highway Construction	IFB - Invitation for Bid	\$3,168,805.00	S	0
58980	E	Highway Construction	IFB - Invitation for Bid	\$1,013,060.00	S	0
59097	A	19562/2014 Secondary Containment Structures Group A	AFB - Advertisement for Bids	\$407,367.77	S	0
59107	A	19390/FY14 Metal Buildings Sand Shed Architectural & Engineering	RFQ - Request for Qualifications	\$411,000.00	S	0
59133	E	Highway Maintenance - Task Order	IFB - Invitation for Bid	\$606,842.74	S	0
59205	A	19562/2014 Secondary Containment Structures Group B	AFB - Advertisement for Bids	\$553,454.78	S	0
59252	A	Highway Construction	IFB - Invitation for Bid	\$1,574,419.75	S	0
59421	E	Highway Construction	IFB - Invitation for Bid	\$193,272.00	S	0
59477	E	Highway Maintenance - Task Order	IFB - Invitation for Bid	\$279,638.85	S	0
59662	A	17871/Gypsum 10 Foot Addition	AFB - Advertisement for Bids	\$241,740.24	S	0
59675	E	Highway Construction	IFB - Invitation for Bid	\$1,978,223.70	S	0
59718	E	Highway Construction	IFB - Invitation for Bid	\$382,423.00	S	0
59797	A	Highway Construction	IFB - Invitation for Bid	\$2,361,191.00	S	0
59798	A	Highway Maintenance	IFB - Invitation for Bid	\$1,155,231.00	S	0
59799	E	Highway Construction	IFB - Invitation for Bid	\$3,271,355.20	S	0
59800	E	Highway Construction	IFB - Invitation for Bid	\$1,032,492.00	S	0
59862	E	Highway Construction	IFB - Invitation for Bid	\$377,971.75	S	0
59863	A	Highway Construction	IFB - Invitation for Bid	\$1,102,857.00	S	0
59864	A	Highway Construction	IFB - Invitation for Bid	\$1,695,450.00	S	0
59869	E	Highway Maintenance - Task Order	IFB - Invitation for Bid	\$772,255.68	S	0
60003	E	Highway Construction	IFB - Invitation for Bid	\$588,315.68	S	0
60035	A	Highway Construction	IFB - Invitation for Bid	\$1,327,599.91	S	0
60058	E	Highway Construction - Emergency	IFB - Invitation for Bid	\$235,832.00	S	0
60124	A	Highway Construction	IFB - Invitation for Bid	\$548,542.87	S	0
60160	A	Maysville 10 Foot Addition	AFB - Advertisement for Bids	\$179,990.70	S	0
60163	A	19480/Pueblo West Office Addition	AFB - Advertisement for Bids	\$148,215.58	S	0
60298	A	Highway Construction	IFB - Invitation for Bid	\$1,476,140.00	S	0
60388	A	Highway Construction	IFB - Invitation for Bid	\$47,836,956.85	M	0
60704	A	Highway Construction	IFB - Invitation for Bid	\$1,606,555.18	S	0
60818	A	Highway Construction	IFB - Invitation for Bid	\$15,496,747.23	S	0
61019	A	19641/HQ 4th Floor Remodel	AFB - Advertisement for Bids	\$121,755.21	S	0
61051	E	Highway Maintenance	IFB - Invitation for Bid	\$297,750.00	S	0
61251	A	Highway Maintenance	IFB - Invitation for Bid	\$370,595.50	S	0
61253	A	Highway Maintenance	IFB - Invitation for Bid	\$2,585,454.30	S	0
61328	A	Highway Construction	IFB - Invitation for Bid	\$25,510,790.06	S	0
61398	E	Highway Construction	IFB - Invitation for Bid	\$458,999.99	S	0
61745	A	Superior Office Addition	AFB - Advertisement for Bids	\$111,814.82	S	0
61758	A	Highway Maintenance	IFB - Invitation for Bid	\$1,014,917.50	S	0

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Construction

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
62049	A	Highway Construction	IFB - Invitation for Bid	\$18,015,991.38	M	0
62357	A	Highway Maintenance	IFB - Invitation for Bid	\$512,105.00	S	0
62638	A	Highway Construction - Emergency	IFB - Invitation for Bid	\$376,991.00	M	0
62671	A	18942 & 18609/Rifle & De Beque 10 Foot Additions	AFB - Advertisement for Bids	\$1,079,199.52	S	0
62750	A	Highway Construction	IFB - Invitation for Bid	\$1,663,850.00	S	0
62924	A	Maintenance Project	IFB - Invitation for Bid	\$434,602.00	S	0
62994	E	Highway Construction - Emergency Project	RFQ - Request for Qualification	\$32,079,409.00	S	0
63147	A	Highway Construction	IFB - Invitation for Bid	\$310,500.00	M	0
63153	A	Maintenance Project	IFB - Invitation for Bid	\$793,789.05	S	0
63187	E	Highway Construction - Emergency	IFB - Invitation for Bid	\$8,053,453.74	S	0
63199	E	Highway Construction -Emergency	IFB - Invitation for Bid	\$10,000,000.00	S	0
63274	A	Highway Construction	IFB - Invitation for Bid	\$1,341,340.85	S	0
63285	A	Highway Construction	IFB - Invitation for Bid	\$7,732,024.08	S	0
63795	A	Highway Construction	IFB - Invitation for Bid	\$853,966.00	S	0
63946	A	Highway Construction	IFB - Invitation for Bid	\$7,703,151.53	S	0
63956	A	Highway Construction - Emergency	IFB - Invitation for Bid	\$7,001,664.00	S	0
64150	A	19640/HQ Boiler Replacement	DQ - Documented Quote	\$129,265.00	S	0
64172	A	Highway Construction	IFB - Invitation for Bid	\$18,679,880.53	S	0
64276	A	Maintenance Project	IFB - Invitation for Bid	\$321,785.00	S	0
64315	A	Highway Construction	IFB - Invitation for Bid	\$121,456.00	S	0

Number of Construction Contracts: 860

Sub Total: \$2,702,947,564.33

0

Intergovernmental

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
1657	A	R6-IGA-17045-Bear Creek Trail	N/A	\$1,001,000.00	M	0
1821	A	R6-IGA-16159-I-25/Arap Rd 1601-EA	N/A	\$962,220.00	M	0
1842	E	R6-IGA-16788-Signal System Improvements	N/A	\$1,127,688.00	M	0
1880	A	R3-IGA-17444-South Canyon Trail	N/A	\$160,000.00	M	0
1926	A	R3-IGS-17338-ARRA ES3 0063-031-Fruita	N/A	\$796,093.00	M	0
2214	A	R6-IGA-17339-Alameda Bike Path Allison to Kipling	N/A	\$625,000.00	M	0
2244	E	R2-IGA-OptionLtr#2-Pueblo 2010 Signal Main.	N/A	\$126,000.00	S	0
2259	E	R2-IGA-OptionLtr#1-FY10 Signal Maintenance	N/A	\$306,600.00	S	0
2457	A	R6-IGA-Traffic Control Device Mtce I-25 / SH44/SH7	N/A	\$127,920.00	M	0
2516	A	R3-IGA-17445-BRO C440-006 Burns Bridge	N/A	\$2,837,625.00	M	0
2543	A	R3-IGA-ARRA-ES3 006A-043-16945-Minturn Eco Trail	N/A	\$375,000.00	M	0
2639	A	R3-IGA-17449-I 70 B 29 Road-LA \$ CDOT Work	N/A	\$158,351.00	M	0
2775	A	R3-IGA-17479-SRTS SAR M270-003	N/A	\$207,783.00	M	0
2960	A	R3-IGA-17480-SRTS-M910-007 Centennial MS	N/A	\$291,993.00	M	0
3025	A	R3-IGA-17336-CMAQ-Hybrid Vehicle Purchase	N/A	\$150,000.00	M	0
3074	A	R6-IGA-16947-STU C010-093-Evans Broadway to Delaware	N/A	\$3,620,136.00	M	0
3075	A	R6-IGA-16946-STU C010-092- Broadway Asbury to Wesley	N/A	\$7,689,262.00	M	0
3218	A	R4-IGA-17323-Amendment #1-ARRA	N/A	\$500,000.00	M	0

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3440	A	R6-IGA-ARRA-17262-ES6 2254-078 I-225 US 40 (Colfax) 17th Place I	N/A	\$1,144,151.00	M	0
3565	A	R6-IGA-ARRA-17330-ES6 C120-018-Pecos Grade Separation	N/A	\$33,002,700.00	M	0
3695	A	R6-IGA-17120-Signal System Improvements	N/A	\$301,600.00	M	0
3716	A	R2-IGA-12717-Woodman Road - Option Letter #2	N/A	\$200,000.00	M	0
3980	A	R6-IGA-ARRA-17334-ES6C010-103- I 70 & Central Park Blvd Interch	N/A	\$49,723,818.00	M	0
4164	E	R4-IGA-Proj:16783&17324-Option #1	N/A	\$785,000.00	S	0
4190	A	R4-IGA-17520-Heatherwood Elem Satey Impr	N/A	\$235,000.00	M	0
4288	A	R4-IGA-17306-Harmony Road Bridge Replacement	N/A	\$2,200,000.00	M	0
4349	A	R4-IGA-17519-Linden Ave. SRTS	N/A	\$242,000.00	M	0
4353	A	R3-IGA-ARRA-16718-ES3M560-002WC Construction	N/A	\$213,860.00	M	0
4450	E	10-GUC-01	N/A	\$177,196.00	M	0
4531	E	R2-IGA-16049-templeton gap-fund letter#1	N/A	\$337,204.00	S	0
4544	E	R2-IGA-15905-Contract Amend#1	N/A	\$1,458,276.00	M	0
4552	E	R6-IGA-AMD#2-16449-Traffic Signals Chambers Rd	N/A	\$477,000.00	M	0
4564	E	R2-IGA-17005-C&Gimprovements-Opt Letter#1	N/A	\$199,000.00	M	0
4716	A	R5-IGA-OptLtr#1-17129-Business Route 160	N/A	\$250,000.00	M	0
5028	A	R6-IGA-16601-Option Letter 1-SH 7 Countl Line Road-Signals	N/A	\$847,000.00	M	0
5096	E	R3-IGA-16541-Option Letter1-Yampa Valley Trail	N/A	\$403,750.00	M	0
5114	E	R3-IGA-16082-Option Letter1-Safe Routes to School	N/A	\$182,360.00	M	0
5151	E	R3-IGA-16592-BRO M555-026-26.5 Rd & F6 Bridge	N/A	\$393,000.00	M	0
5476	A	R6-IGA-06496-Dahlia O'Brien Bridge	N/A	\$787,801.00	M	0
5524	A	R6-IGA-16937-Fibre Optic Highlands Ranch Parkway & Broadway	N/A	\$412,000.00	M	0
5722	A	R2-IGA-16400-Wiley Community Trail	N/A	\$135,000.00	M	0
6148	E	R4-IGA-17326-Option #1-Construction	N/A	\$3,485,000.00	S	0
6153	E	FY 10 - Loveland-striping and signals	N/A	\$386,755.00	M	0
6159	E	R4-IGA-MTNCE-FY 10 - Boulder Signing & Striping	N/A	\$1,122,137.00	S	0
6161	E	R4-IGA-MTNCE-FY 10 - Ft Collins-signals & Striping	N/A	\$193,440.00	S	0
6162	E	R3-IGA-AMD#2-15241-Main Street 7th to 8th Ave Streetscapes	N/A	\$229,594.00	M	0
6166	E	R4-IGA-MTNCE-FY 10 - Longmont-signals & Striping	N/A	\$222,259.20	M	0
6169	E	R4-IGA-MTNCE-FY 10 - Greeley-signals & striping	N/A	\$238,680.00	S	0
6344	E	R6-IGA-AMD#1-16657-Parker Road ArapahoeRd	N/A	\$20,359,757.00	M	0
7097	A	R3-IGA-17493-STE C570-017-Coke Ovens	N/A	\$792,821.00	M	0
7148	E	R2-IGA-17162-Courthouse Sitework-ARRA Option #1	N/A	\$395,106.00	M	0
7166	A	R6-IGA-SH30 SH 40 Highway Maintenance	N/A	\$135,492.00	M	0
7167	A	R2-IGA-17534-W/P-Fairview	N/A	\$250,000.00	M	0
7188	E	R4-IGA-17577-SH257Aat37thStreet Signals	N/A	\$473,333.00	S	0
7359	A	R4-IGA-16873-Defense Roads Maintenance	N/A	\$134,061.66	M	0
7374	A	R3-IGA-ARRA-16543-ES3 135A-025-SH 135 Trail	N/A	\$467,281.00	M	0
7444	E	R4-IGA-16872-Logan County Defense Road Mtce.	N/A	\$151,448.29	M	0
7445	E	R3-IGA-AMD#2-13230-I 70 Eagle Airport Interchange	N/A	\$350,000.00	M	0
7481	E	R4-Proj 17288-Option 2-Construction&Design	N/A	\$517,066.00	S	0
7559	A	R6-IGA-17308-ARRA ES6 2254-079- I 225 Colfax 17th Place Phase 2	N/A	\$18,733,655.00	M	0

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7741	A	R4-IGA-17352-Lobo Trail-STE C070-036	N/A	\$876,000.00	M	0
7746	A	R4-IGA-17346-Lobo Trail-STE C070-035	N/A	\$850,000.00	M	0
7810	A	R6-IGA-Traffic Control Device Maintenance	N/A	\$1,465,410.00	M	0
7963	E	R4-IGA-17244- I-25 Crossroads ARRA - Option #2	N/A	\$5,766,221.00	S	0
8363	A	R6-ARRA IGAQ-17596-ES6 M760-030-C 470 Bike Path	N/A	\$700,000.00	M	0
8511	A	R4-IGA-17574-SHO M820-014-turn&accel lanes	N/A	\$315,000.00	M	0
8768	E	R4-IGA-17676-ES4 M570-040-Greeley Ditch #3 trail	N/A	\$212,000.00	M	0
8801	E	R3-IGA-AMD#1-15768-US 50 Grand Avenue West Side Arterial	N/A	\$6,681,141.00	M	0
9032	E	R6-IGA-AMD#2-16450-Signal System	N/A	\$318,000.00	M	0
9083	A	R6-IGA-17526-64th Ave & Simms Median Construction	N/A	\$104,341.00	M	0
9155	E	R2-IGA-16368-Project:STE M087-001-Option #2	N/A	\$337,500.00	S	0
9164	A	R6-IGA-17168-SH2 Colorado Blvd Traffic Signals	N/A	\$300,000.00	M	0
9392	E	R4-IGA-17329-Const. Option #1	N/A	\$985,323.00	S	0
9484	A	R2-IGA-17607-SHE M240-127 - Design Phase	N/A	\$231,000.00	M	0
9486	E	R2-IGA-17608-SHE M240-128 - Design Phase	N/A	\$138,048.00	M	0
9541	E	R4-IGA-17328-ARRA-ES4 M405-013	N/A	\$300,000.00	S	0
9544	E	R4-IGA-17320-ARRA-ES4 M835-002 & STE 0361-084	N/A	\$1,200,000.00	S	0
9545	E	CDOT/Eagle/FAA Colorado Stand Alone Tower Display	N/A	\$338,664.70	M	0
9615	A	R6-IGA-16749-AMD#1-56th Ave Quebec to Havana	N/A	\$15,616,887.00	M	0
9620	A	R6-IGA-17047-Mississippi Potomac to I 225-Design	N/A	\$811,000.00	M	0
9622	A	R6-IGA-17152-Nine Mile Ped Bridge	N/A	\$1,419,221.00	M	0
9705	E	R4-16283-100% SAR Const. Funding letter #1	N/A	\$120,000.00	S	0
9804	A	R6-IGA-17583-Federal Alameda to 6th Ave	N/A	\$1,198,812.00	M	0
9812	A	R3-IGA-ARRA-ES3 M615-002-17084-US 40 Sidewalks	N/A	\$409,463.00	M	0
10272	A	R6-IGA-17205-US285 Hampden Sidewalks Monaco to Locust	N/A	\$125,000.00	M	0
10377	E	R6-IGA-AMD#1-16220-Colfax/Tremont/Delaware	N/A	\$1,201,000.00	M	0
10411	E	R6-IGA-15938-AMD#1-Wadsworth Bowles Intersection	N/A	\$6,733,789.00	M	0
10483	A	R6-IGA-Traffic Signal Mtce-SH6 SH8 SH40 SH 121 SH 391	N/A	\$1,350,000.00	M	0
10524	A	R6-IGA-ARRA-17707-Bike / Ped Path West 74th Avenue from Kiplin	N/A	\$350,000.00	M	0
10681	E	R2-IGA-17602-Design Phase-SHE C 020-034	N/A	\$321,780.00	S	0
10791	A	R6-IGA-17515-SH 2 Colorado Blvd Signals	N/A	\$320,000.00	M	0
10938	A	R1-IGA-17752-Signal Replacement	N/A	\$162,463.00	M	0
11101	A	R6-IGA-17526-Wadsworth 9th & 13th Ave	N/A	\$146,000.00	M	0
11138	E	R2 - IGA - 17220 - ARRA	N/A	\$506,013.00	S	0
11145	E	R2-IGA-17349- ARRA	N/A	\$437,424.00	S	0
11408	A	R6-ARRA-IGA-17679-ES6 0852-US 85 Santa Fe & C 470 Interchanfg	N/A	\$3,475,887.00	M	0
11412	A	Rg-IGA-17659-Traffic Sinal Project-Multi Locations	N/A	\$1,370,594.00	M	0
11420	A	R2-IGA-17593-BRO C290-008-Bridge 34	N/A	\$195,500.00	M	0
11424	E	R2-IGA-17651-Vet. Memorial Bridge ARRA	N/A	\$1,159,872.00	S	0
11619	A	R4-IGA-SAR M887-001-17522-OLA	N/A	\$110,000.00	M	0
11625	A	R6-IGA-17527-Traffic Signal Masts-Alameda @ Harlan Depew	N/A	\$515,000.00	M	0
11687	A	R4-IGA-17568-SHO C060-052	N/A	\$122,222.00	M	0

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11690	A	R4-IGA-17575-STE C060-055	N/A	\$350,000.00	M	0
11710	A	R4-IGA-17571-SHO C060-056	N/A	\$128,500.00	M	0
11711	A	R4-IGA-17569-SHO C060-053	N/A	\$220,000.00	M	0
11751	A	ADS-B/Multilateration Sys to track planes in the mountains	N/A	\$8,000,000.00	M	0
11853	A	R3-IGA-17705-AQC M251-022 Walton Ck Pave	N/A	\$200,000.00	M	0
11911	A	R6--IGA-ARRA-17699-Huron St. 104th - 112th	N/A	\$5,303,268.00	M	0
11994	A	R6-IGA-17595-US 36- 8 Intersection AQC	N/A	\$100,950.00	M	0
12185	A	R2-IGA-17055-11st bridge rep design	N/A	\$2,316,000.00	M	0
12205	E	R6-IGA-HWY MTCE-SH2, Alameda, Colfax,Federal, Brighton	N/A	\$912,676.00	M	0
12450	A	R6-IGA-RTD-Denver Union Station Project	N/A	\$21,100,000.00	M	0
12458	A	R4 - IGA - STE M288-002 - 17576	N/A	\$458,750.00	M	0
12926	A	R4-IGA-AQC M570-041 - 17781	N/A	\$1,747,000.00	M	0
12939	E	On the Job Training Supportive Services	N/A	\$450,000.00	M	0
13405	A	R4-IGA-AQC M110-070-17740	N/A	\$155,000.00	M	0
13617	E	10-CEZ-01 Cortez-Montezuma County Airport Grant 2010	N/A	\$250,000.00	M	0
13638	A	R2-IGA OL-17429 AUSTIN BLUFFS	N/A	\$1,200,241.00	M	0
13642	A	R2-IGA OL- 17173 PLATTE	N/A	\$1,060,901.00	M	0
13646	A	R2-IGA OL - SA 17720 Woodmen	N/A	\$1,185,264.00	M	0
14384	E	10-CEZ-01 Cortez-Montezuma County Airport Grant 2010	N/A	\$250,000.00	M	0
14385	E	10-ALS-01 San Luis Valley Regional Airport 2010 Grant	N/A	\$250,000.00	M	0
14450	E	10-EIK-01 Erie Municipal Airport 2010 Grant	N/A	\$206,604.00	M	0
14452	E	10-TEX-01 Telluride Regional Airport 2010 Grant	N/A	\$250,000.00	M	0
14454	E	10-FTG-01 Front Range Airpot 2010 Grant	N/A	\$157,499.00	M	0
14466	A	R2-OLA-17832-CMAQ	N/A	\$338,643.00	M	0
14747	A	R3-IGA-17780-Hayden Harvest Dr Bike ped Path	N/A	\$131,226.00	M	0
15859	A	R6-IGA-17785-RTD Denver Union Station Construction	N/A	\$51,618,060.00	M	0
16096	E	10-ASE-01 Aspen-Pitkin County Airport 2010 Aviation Grant	N/A	\$223,684.00	M	0
16097	E	10-8V1-01 Astonaut Rominger Airport 2010 Aviation Grant	N/A	\$249,900.00	M	0
16162	E	10-STK-01 Sterling Municipal Airport 2010 Aviation Grant	N/A	\$119,966.00	M	0
16167	E	10-LXV-01 Lake County Airport 2010 Aviation Grant	N/A	\$122,040.00	M	0
16269	A	R6-IGA-Traffic Control Device Maintenance & Markings Signage M	N/A	\$1,215,754.56	M	0
16273	E	10-AIB-01 Hopkins Field 2010 Aviation Grant	N/A	\$250,000.00	M	0
16275	E	10-MTJ-01 Montrose Regional Airport 2010 Aviation Grant	N/A	\$250,000.00	M	0
16280	E	10-BJC-01 Rocky Mountain Metropolitan Airport 2010 Aviation Gra	N/A	\$185,094.00	M	0
16295	E	10-20V-01 McElroy Field 2010 Aviation Grant	N/A	\$107,257.00	M	0
16900	E	10-HDN-01 Yampa Valley Regional Airport 2010 Aviation Grant	N/A	\$250,000.00	M	0
17105	A	APHIS Wildlife Services	N/A	\$498,762.19	M	0
17127	E	10-EGE-01 Eagle County Municipal Airport 2010 Aviation Grant	N/A	\$250,000.00	M	0
17238	E	10-4V0-01 Rangely Airport 2010 Aviation Grant	N/A	\$164,915.00	M	0
17636	E	10-APA-01 Centennial Airport 2010 Aviation Grant	N/A	\$229,632.00	M	0
17739	E	10-FNL-01 Fort Collins-Loveland Municipal Airport 2010 Aviation G	N/A	\$250,000.00	M	0
17742	E	10-PUB-01 Pueblo Memorial Airport 2010 Aviation Grant	N/A	\$219,737.00	M	0

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17767	E	10-LHX-01 La Junta Municipal Airport 2010 Aviation Grant	N/A	\$250,000.00	M	0
17830	A	R6-IGA-17925-I 25 Bridge at 84th Ave	N/A	\$1,730,000.00	M	0
18037	E	10-COS-01 Colorado Springs Municipal Airport 2010 Aviation Grant	N/A	\$250,000.00	M	0
18422	E	10-RIL-01 Garfield County Regional Airport 2010 Aviation Grant	N/A	\$250,000.00	M	0
18478	E	10-GJT-01 Grand Junction Regional Airport 2010 Aviation Grant	N/A	\$250,000.00	M	0
18699	E	R2-IGA-17834-STE M850-021-D Phase	N/A	\$670,273.00	S	0
19371	A	R4-IGA-Proj 17888-Design-80/20 Match	N/A	\$120,000.00	M	0
19446	A	R4-IGA-17801-Windsor 15th St over Greeley	N/A	\$615,500.00	M	0
19598	A	R6-IGA-14580-Landscape Const & Maint	N/A	\$160,000.00	M	0
19672	A	R3-IGA-17822-MIPP-SH 187	N/A	\$860,000.00	M	0
19837	A	R6-IGA-17363-AQC Signal System Software	N/A	\$1,025,000.00	M	0
19876	A	R4-IGA-AQC M830-053 - 17579 - Loveland	N/A	\$200,000.00	M	0
20565	A	11-TAD-01 Perry Stokes Airport 2011 Aviation Grant	N/A	\$120,000.00	M	0
20755	A	R6-IGA-17886-Barnum Park East Design	N/A	\$225,000.00	M	0
20774	A	R6-IGA-17828-AQC FY 10 FY 11 ITS & Traffic Signals CMAQ	N/A	\$2,314,050.00	M	0
21144	A	11-CEZ-01 Cortez-Montezuma County Airport 2011 Aviation Grant	N/A	\$264,000.00	M	0
21945	A	11-8V1-01 Astronaut Rominger Airport 2011 Aviation Grant	N/A	\$2,074,415.00	M	0
21979	E	17862 IGA-M Phase	N/A	\$257,403.00	M	0
22060	E	R6-IGA-15577-US 285 SH 121 Wads & Hampden	N/A	\$250,000.00	S	0
22251	E	R6-IGA-16578-SH 44 Wideneing Colo Blvd to McKay	N/A	\$3,902,010.00	M	0
22352	A	R5-IGA-17822-MIPP-SH160E	N/A	\$6,800,000.00	M	0
22556	E	R1-Clear Creek Amend #1 to encumber funds	N/A	\$653,950.92	M	0
22593	A	R1-IGA-STE M039-002 (17454)Town of Parker Bike/Ped Facility	N/A	\$784,659.00	M	0
22857	E	R1-OptLtr#3-IGA-SH 119 Lighting Maint.	N/A	\$120,000.00	S	0
22869	E	R7-NPS-Uniform Traffic Control	N/A	\$2,693,901.85	M	0
22972	A	R4-IGA-18073-Erie Coal Creek Trail Extn	N/A	\$483,000.00	M	0
23806	A	R6-IGA-18096-SH 121 (Wadsworth) Trail Design & Construction	N/A	\$780,000.00	M	0
23832	E	Succession Preparation Training	N/A	\$176,784.00	M	0
23949	A	R4-IGA-17993-River St. Improvements	N/A	\$119,750.00	M	0
23952	A	R4-IGA-17937-Loveland US 287 Signals	N/A	\$125,000.00	M	0
23965	A	R4-IGA-17570-LCR 19 & LCR 28 Intersection Improvements	N/A	\$346,660.00	M	0
24212	E	R1-Town of Georgetown Welcome Center Maint.	N/A	\$186,000.00	M	0
24602	A	R6-IGA-17719-I 225 Colfax 17th Place Design Phase 3 & 4	N/A	\$470,000.00	M	0
24784	A	R4-IGA-BRO C070-033-16738	N/A	\$1,263,750.00	M	0
24785	A	R4-IGA-AQC M405-014-17849	N/A	\$325,240.00	M	0
24830	A	R2-IGA-13141-Monuments 4th street bridge	N/A	\$305,000.00	M	0
24831	A	R6-IGA-18133-Bike Ped Trail Iliff Ave Const ROW Phase	N/A	\$2,214,000.00	M	0
24864	A	R4-IGA-STUM192-001 (18116)	N/A	\$950,215.00	M	0
24886	A	R6-IGA-17718-I 225 Colfax 17th PI Const	N/A	\$15,275,730.00	M	0
25001	A	R4-IGA-Town of Frederick Trail Construction (18048)	N/A	\$440,000.00	M	0
25016	A	R3-IGA-18033-Matterhorn BR Replacement Des & Const	N/A	\$118,733.00	M	0
25115	A	R6-IGA-16643-Bear Creek Trail Design & Const	N/A	\$777,093.00	M	0

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25182	A	R5-IGA-17901-3rd Ave & Hist Dist-D-phase	N/A	\$272,000.00	M	0
25226	A	R2-IGA-17803-Replacement of Oil Well Rd Bridge	N/A	\$1,249,000.00	M	0
25282	A	R6-IGA-17954-I25 SH 2 CO Blvd Bike Ped Bridge	N/A	\$1,500,000.00	M	0
25823	A	R4-IGA-16639-SH392 & I-25 Interchange Reconstr.	N/A	\$25,000,000.00	M	0
26479	A	R6-IGA-16464-SH 121 Wadsworth Trail 72nd to 80th Ave	N/A	\$1,184,000.00	M	0
26760	A	R6-IGA-18188-Arapahoe Rd Holly to Krameria Design & Constructi	N/A	\$1,502,511.00	M	0
26785	A	R6-IGA-18134-Signal Conversion Design	N/A	\$315,000.00	M	0
26804	A	R6-IGA-18001-Ralston Rd Garrison Intersection Imp CONST	N/A	\$320,000.00	M	0
26859	A	R5-IGA-18169-Street Sweeper	N/A	\$169,000.00	M	0
26861	A	R5-IGA-18164-Street Sweeper	N/A	\$195,000.00	M	0
26867	A	R5-IGA-18170-Street Sweeper	N/A	\$150,000.00	M	0
26869	A	R5-IGA-18171-Tandem Truck Purchase	N/A	\$250,000.00	M	0
27795	A	R6-IGA-18144-City & County of Denver TSSIP Signal System CONST	N/A	\$867,000.00	M	0
28074	A	R6-IGA-18258-Arapahoe Road Fiber Optic Parker Rd to CO Blvd	N/A	\$275,750.00	M	0
28121	A	R4-IGA-CNG Fueling Stations-AQC C030-042-18074	N/A	\$760,000.00	M	0
28176	A	R4-IGA-CNG Fueling Stations - US 85 Corridor AQC C030-044-18123	N/A	\$760,000.00	M	0
28632	A	11-CEZ-02 Cortez-Montezuma County Airport 2011 Aviation Grant	N/A	\$400,000.00	M	0
28633	A	11-TEX-01 Telluride Regional Airport 2011 Aviation Grant	N/A	\$400,000.00	M	0
28634	A	11-LXV-01 Lake County Airport 2011 Aviation Grant	N/A	\$350,000.00	M	0
28635	A	11-33V-01 Walden-Jackson County Airport 2011 Aviation Grant	N/A	\$400,000.00	M	0
28636	A	11-ASE-01 Aspen-Pitkin County Airport 2011 Aviation Grant	N/A	\$400,000.00	M	0
28644	A	11-4V1-01 Spanish Peaks Airfield 2011 Aviation Grant	N/A	\$279,000.00	M	0
28645	A	11-HDN-01 Yampa Valley Regional Airport 2011 Aviation Grant	N/A	\$400,000.00	M	0
28672	A	R6-IGA-18255-Wadsworth Re-Construction	N/A	\$800,000.00	M	0
28675	E	R6-IGA-18071-1st Ave Cherry Creek Ped Path & BR	N/A	\$458,235.00	S	0
28676	A	R6-IGA-17606-1st Ave Cherry Creek Bridge Rehab	N/A	\$980,628.00	M	0
28719	A	11-AKO-01 Colorado Plains Regional Airport 2011 Aviation Grant	N/A	\$108,000.00	M	0
28738	A	11-FTG-01 Front Range Airport 2011 Aviation Grant	N/A	\$398,736.00	M	0
28776	A	R2-IGA-18076-Canon City Bike Path & Sidewalk	N/A	\$500,000.00	M	0
28862	A	11-EIK-02 Erie Municipal Airport Aviation Grant	N/A	\$372,800.00	M	0
28865	A	11-00V-01 Meadow Lake Airport 2011 Aviation Grant	N/A	\$107,800.00	M	0
28869	A	11-AJZ-01 Blake Field 2011 Aviation Grant	N/A	\$400,000.00	M	0
28871	A	11-HEQ-01 Holyoke Municipal Airport 2011 Aviation Grant	N/A	\$180,000.00	M	0
28924	A	11-LAA-01 Lamar Municipal Airport 2011 Aviation Grant	N/A	\$387,000.00	M	0
29002	A	R4-IGA-McCaslin Blvd. & Dillon Rd Interchange (17963)	N/A	\$180,000.00	M	0
29052	A	11-GJT-01 Grand Junction Regional Airport 2011 Aviation Grant	N/A	\$400,000.00	M	0
29053	A	11-GUC-01 Gunnison-Crested Butte Regional Airport 2011 Aviation	N/A	\$400,000.00	M	0
29054	A	11-APA-01 Centennial Airport 2011 Aviation Grant	N/A	\$400,000.00	M	0
29085	A	11-RIL-01 Garfield County Regional Airport 2011 Aviation Grant	N/A	\$400,000.00	M	0
29087	A	11-ANK-01 Harriet Alexander Airport 2011 Aviation Grant	N/A	\$145,263.00	M	0
29198	A	R6-IGA-18196-Traffic Signals	N/A	\$1,380,000.00	M	0
29199	A	R6-IGA-18197-Traffic Signals	N/A	\$1,380,000.00	M	0

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Intergovernmental

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29291	A	11-EEO-01 Gary Coulter Field 2011 Aviation Grant	N/A	\$353,166.00	M	0
29298	A	11-GXY-01 Greeley-Weld County Airport 2011 Aviation Grant	N/A	\$400,000.00	M	0
29301	A	11-SBS-01 Bob Adams Field 2011 Aviation Grant	N/A	\$400,000.00	M	0
29307	A	11-AEJ-01 Central Colorado Regional Airport 2011 Aviation Grant	N/A	\$400,000.00	M	0
29431	A	11-FMM-01 Fort Morgan Municipal Airport 2011 Aviation Grant	N/A	\$270,000.00	M	0
29553	A	11-FNL-01 Fort Collins Loveland Municipal Airport 2011 Aviation Gr	N/A	\$400,000.00	M	0
29614	A	11-COS-01 Airport 2011 Aviation Grant	N/A	\$400,000.00	M	0
29652	A	11-MTJ-02 Airport 2011 Aviation Grant	N/A	\$150,021.00	M	0
29656	A	11-AIB-01 Airport 2011 Aviation Grant	N/A	\$400,000.00	M	0
29764	A	11-BJC-01 Rocky Mountain Metropolitan Airport 2011 Aviation Gra	N/A	\$391,000.00	M	0
30340	A	11-EGE-01 Airport 2011 Aviation Grant	N/A	\$400,000.00	M	0
30515	A	R4-IGA-18378	N/A	\$760,000.00	M	0
30681	A	R4-IGA-18379-CNG Equipment-Fuel Stat.#2	N/A	\$760,000.00	M	0
31274	A	R4-IGA-17991 - City of Brush- Pedestrian Imp Phase 2 - STE M153-0	N/A	\$843,750.00	M	0
31337	A	11-PUB-01 Airport 2011 Aviation Grant	N/A	\$368,925.00	M	0
31428	A	11-BDU-01 Airport 2011 Aviation Grant	N/A	\$293,684.00	M	0
31992	A	R6-IGA-DRCOG-18249-CMAQ-Signal; System Design	N/A	\$192,910.00	M	0
32052	A	R4-IGA-Town of Superior-Traffic Signal and Signs Maintenance	N/A	\$117,457.69	M	0
32829	A	R2-IGA-17447-Park Elementary	N/A	\$128,525.00	M	0
33102	A	R4-IGA-17853-City of Boulder - Four Mile Creek	N/A	\$328,600.00	M	0
33428	A	R6-IGA-18374-SH 75 Broadway Abandonment	N/A	\$500,000.00	M	0
33808	A	R4-IGA-Boulder County 18465-Shoulder Widening SH93 & SH 170 t	N/A	\$500,000.00	M	0
34300	A	R6-IGA-17903-Construct Bike/Ped Bridge Inca at 38th Ave	N/A	\$999,413.00	M	0
34683	A	12-DRO-01 Durango/La Plata County Airport 2012 Aviation Grant	N/A	\$200,000.00	M	0
34796	A	12-TAD-01 Perry Stokes 2012 Aviation Grant	N/A	\$180,999.00	M	0
35007	A	R2-IGA-18606-Highland Ave Paving	N/A	\$260,000.00	M	0
35063	A	R6-IGA-18433-Denver Union Station FASTER	N/A	\$5,000,000.00	M	0
35184	A	R6-IGA-18544-CO at 120th Intersection Imprvments	N/A	\$272,500.00	M	0
35408	A	R-IGA-18346-US160 Shared Use Path	N/A	\$1,161,000.00	M	0
35637	A	R-3-IGA-RioBlanco SH64 CR5	N/A	\$300,000.00	M	0
35643	A	R3-IGA-18364-Meeker Streetscape-Design Phase	N/A	\$147,500.00	M	0
35821	A	R6-IGA-18454-Bellevue & Quebec-design	N/A	\$1,271,892.00	M	0
35919	A	R6-IGA-18535-Traffic SignalSystem - City and County of Denver	N/A	\$1,200,000.00	M	0
35944	A	R6-Denver-18536-Denver TIP 2012	N/A	\$1,632,000.00	M	0
36014	A	R4-IGA-17907 - Larimer County Poudre Bridge Replacement	N/A	\$710,000.00	M	0
36024	A	R6-IGA-18454-Bellevue & Quebec-design	N/A	\$5,517,000.00	M	0
36109	A	R2-IGA-18525-Tejon Roundabout-	N/A	\$151,450.00	M	0
36166	A	R6-IGA-18536-Denver TIP 2012	N/A	\$399,020.00	M	0
36222	A	R6-IGA-18526-FASTER funded Bus Shelters-const	N/A	\$288,000.00	M	0
36275	A	R4-IGA-18575-Transit Signal Priority Pilot	N/A	\$265,000.00	M	0
36586	A	R5-Town of Mancos-Library Pedestrian Bridge	N/A	\$149,035.00	M	0
36666	A	R6-IGA-18699-SRTS Van Arsdale Elementary	N/A	\$146,000.00	M	0

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36668	A	R6-IGA-18583-Kipling St. from 32nd to 44th Avenue	N/A	\$343,000.00	M	0
36687	A	12-17V-01 Haxtun Municipal Airport 2012 Aviation Grant	N/A	\$237,045.00	M	0
36739	A	R6-IGA-18361- City of Centennial Weather Stations	N/A	\$120,000.00	M	0
36861	E	R4-FY 2012 - Longmont Signals	N/A	\$229,692.00	S	0
37264	A	R6-IGA-18668-Centennial Traffic Signals	N/A	\$160,000.00	M	0
37398	A	R1-IGA-12045-Denver Water-Fraser River Pollution Control	N/A	\$175,000.00	M	0
37417	E	18614-R2-IGA-Black Forest Park and Ride	N/A	\$278,000.00	S	0
37493	E	18616-R2-IGA Facility Upgrade	N/A	\$376,000.00	S	0
37602	A	R6-IGA-18539-Light Rail Station Ped Bridge over 6th Avenue	N/A	\$280,000.00	M	0
37630	A	R5-IGA-18309-Sidewalk Phase II	N/A	\$325,225.00	M	0
37924	A	R6-IGA-18559-Clear Creek Trail Sidewalk	N/A	\$1,757,000.00	M	0
38092	A	R6-IGA-18452-Tollgate design	N/A	\$222,000.00	M	0
38121	A	R4-IGA-18386-Baseline Road Bike/Ped Underpass	N/A	\$900,000.00	M	0
38141	A	R3-IGA-18410 - FASTER - CNG Maintenance Facility	N/A	\$300,000.00	M	0
38180	A	R4-IGA-18390-Traffic Signal System Software	N/A	\$400,000.00	M	0
38311	A	R4-IGA-18402-US34 between 23rd Ave. and 35th Ave.	N/A	\$350,000.00	M	0
38318	A	R1-IGA-I-25/Castle Pines Parkway Maintenance	N/A	\$134,294.00	M	0
38361	A	R3-IGA 18368 TRG R300 18368 GV Transit B	N/A	\$360,000.00	M	0
38437	A	R4-IGA-18385- 28th St Trail @Iris Aveto Yarmouth	N/A	\$320,000.00	M	0
38704	A	R4-IGA-18396-Pearl Parkway - Foothills Parkway	N/A	\$750,000.00	M	0
38760	A	R4-IGA-18401-US287,Conifer to Willox	N/A	\$1,752,481.00	M	0
38947	A	R6-IGA-18453-S Broadway Recon-design	N/A	\$200,000.00	M	0
39027	A	R4-IGA-18120- SH257 & SH60 To Big Thompson River	N/A	\$193,260.00	M	0
39708	A	12-COS-01 Colorado Springs Municipal Airport 2012 Aviation Grant	N/A	\$400,000.00	M	0
39710	A	12-CEZ-01 Cortez-Montezuma County Airport - 2012 Aviation Gran	N/A	\$192,947.00	M	0
39711	A	12-AJZ-01 Blake Field - 2012 Aviation Grant	N/A	\$400,000.00	M	0
39713	A	12-DEN-01 Denver International Airport - 2012 Aviation Grant	N/A	\$388,440.00	M	0
39716	A	12-EGE-01 Eagle County Regional Airport - 2012 Aviation Grant	N/A	\$400,000.00	M	0
39722	E	R4-IGA-Proj 18429-Misc Funds	N/A	\$109,139.00	S	0
39735	A	12-AEJ-01 Central Colorado Regional Airport - 2012 Aviation Grant	N/A	\$400,000.00	M	0
39736	A	12-ITR-01 Burlington-Kit Carson County Airport - 2012 Aviation Gra	N/A	\$328,500.00	M	0
39739	A	12-1V6-01 Fremont County Airport - 2012 Aviation Grant	N/A	\$166,500.00	M	0
39741	A	12-APA-01 Centennial Airport - 2012 Aviation Grant	N/A	\$400,000.00	M	0
39743	A	12-1V8-01 Leach Airport - 2012 Aviation Grant	N/A	\$135,000.00	M	0
39745	A	12-CAG-01 Craig-Moffat County Airport - 2012 Aviation Grant	N/A	\$400,000.00	M	0
39747	A	12-EIK-01 Erie Municipal Airport - 2012 Aviation Grant	N/A	\$400,000.00	M	0
39750	A	12-FNL-01 Ft Collins/Loveland Municipal Airport - 2012 Aviation Gr	N/A	\$400,000.00	M	0
39756	A	12-GJT-01 Grand Junction Regional Airport - 2012 Aviation Grant	N/A	\$400,000.00	M	0
39764	A	12-GXY-01 Greeley-Weld County Airport - 2012 Aviation Grant	N/A	\$400,000.00	M	0
39766	A	12-GUC-01 Gunnison/Crested Butte Regional Airport - 2012 Aviatio	N/A	\$398,697.00	M	0
39767	A	12-HDN-01 Yampa Valley Regional Airport - 2012 Aviation Grant	N/A	\$400,000.00	M	0
39768	A	12-HEQ-01 Holyoke Municipal Airport - 2012 Aviation Grant	N/A	\$180,000.00	M	0

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39770	A	FY12 La Junta Municipal Airport - 2012 Aviation Grant	N/A	\$400,000.00	M	0
39773	A	12-LXV-01 Lake County Airport - 2012 Aviation Grant	N/A	\$400,000.00	M	0
39776	A	FY-EEO-01 Gary Coulter Field - 2012 Aviation Grant	N/A	\$225,000.00	M	0
39779	A	12-FLY-01 Meadow Lake Airport - 2012 Aviation Grant	N/A	\$271,152.00	M	0
39781	A	12MTJ-01 Montrose Regional Airport - 2012 Aviation Grant	N/A	\$400,000.00	M	0
39782	A	12-AIB-01 Hopkins Field - 2012 Aviation Grant	N/A	\$400,000.00	M	0
39786	A	12-PUB-01 Pueblo Memorial Airport - 2012 Aviation Grant	N/A	\$400,000.00	M	0
39797	A	12-8V7-01 Springfield Municipal Airport - 2012 Aviation Grant	N/A	\$400,000.00	M	0
39798	A	12-RIL-01 Rifle Airport - 2012 Aviation Grant	N/A	\$158,947.00	M	0
39799	A	12-SBS-01 Bob Adams Field - 2012 Aviation Grant	N/A	\$400,000.00	M	0
39800	A	12-TEX-01 Telluride Regional Airport - 2012 Aviation Grant	N/A	\$358,684.00	M	0
39801	A	12-TAD-01 Perry Stokes Airport - 2012 Aviation Grant	N/A	\$276,705.00	M	0
39803	A	12-C08-01 Silver West Airport - 2012 Aviation Grant	N/A	\$135,000.00	M	0
39860	A	R4-IGA-18393-Streetscape-Stone Canyon Rd to 3rd	N/A	\$322,000.00	M	0
39885	E	R4-IGA-Boulder-18389-Design	N/A	\$125,000.00	S	0
40248	E	R1-IGA-18790-SH79 PEL Linkage Study	N/A	\$303,000.00	S	0
40257	A	R4-IGA-18397-SH119 Reconst.28th Street to 30th Street	N/A	\$500,000.00	M	0
40259	A	12-AKO-01 Colorado Plains Regional Airport - 2012 Aviation Grant	N/A	\$881,000.00	M	0
40260	A	12-ASE-01 Aspen-Pitkin County Airport - 2012 Aviation Grant	N/A	\$1,193,413.00	M	0
40261	A	12-8V1-01 Astronaut Rominger Airport - 2012 Aviation Grant	N/A	\$517,000.00	M	0
40263	A	12-FTG-01 Front Range Airport - 2012 Aviation Grant	N/A	\$1,428,400.00	M	0
40265	A	12-LMO-01 Vance Brand Municipal Airport - 2012 Aviation Grant	N/A	\$800,000.00	M	0
40267	A	12-STK-01 Sterling Municipal Airport - 2012 Aviation Grant	N/A	\$1,515,091.00	M	0
40270	A	12-BJC-01 Rocky Mountain Metropolitan Airport - 2012 Aviation Grant	N/A	\$1,337,500.00	M	0
40272	A	12-4V1-01 Spanish Peaks Airfield - 2012 Aviation Grant	N/A	\$1,960,763.00	M	0
40393	E	R2-IGA-18778-CO Ave Corridor Study	N/A	\$300,000.00	S	0
40497	A	R4-IGA-16784-Bryan Ave Bridge @Larimer#2	N/A	\$174,000.00	M	0
41236	A	R4-IGA-Traffic Signals, Signs and Markings	N/A	\$217,568.00	M	0
42183	A	Guidebook for Selecting Highway Project Delivery Methods & Alternatives	N/A	\$261,840.00	M	0
42330	A	R4-IGA-18391-Fiber Optic Communication #2	N/A	\$300,000.00	M	0
42674	A	R4-IGA-18326 - CMAQ-FASTER -SH119 Ped Underpass	N/A	\$250,000.00	M	0
42866	A	18884-IGA-Rio Blanco Bridge Replacement	N/A	\$225,000.00	M	0
42970	A	R4-IGA-18877 - Intersection Imp @ Shield Street & Vine Drive	N/A	\$250,000.00	M	0
45194	A	R6-IGA-18694-Welby SRTS-misc&const	N/A	\$369,780.00	M	0
45217	A	R4-IGA-18398-SH119 Underpass	N/A	\$130,416.00	M	0
45252	E	R3-IGA-18749 - FASTER Transit -GVT Project	N/A	\$800,000.00	S	0
45281	A	R4-IGA-18002-I-25 & US34 Interchange Artwork	N/A	\$249,750.00	M	0
45436	A	R6-IGA-19011-CMAQ FY12	N/A	\$129,000.00	M	0
46009	A	R4-IGA-17908-LCR 50 Bridge over Larimer/Weld Canal	N/A	\$290,000.00	M	0
46122	A	R4-IGA-19012-Bridge Replacement -51st Street Bridge	N/A	\$195,000.00	M	0
47107	A	R3-IGA-18601- Catamount Bridge Replacement	N/A	\$387,550.00	M	0
47749	A	FY13 13 APA-01 - Centennial Airport Design/Build Taxiway D	N/A	\$2,729,564.00	M	0

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47870	E	FY13 - OTS - Denver Police Department - GRANT	N/A	\$250,000.00	S	0
47953	A	R3-IGA-19212-HES Project - SH82 and El Jabel	N/A	\$113,648.00	M	0
48133	E	FY13 - OTS - CSP - DUI - GRANT	N/A	\$400,000.00	S	0
48344	A	R6-IGA-Denver Hwy Maintenance	N/A	\$258,885.60	M	0
48565	A	R4-IGA-17597-SH52/CR12.5 Intersection	N/A	\$300,000.00	M	0
48834	A	R6-IGA-19089-RTD Mtce of Way Bldg-const	N/A	\$5,496,000.00	M	0
48872	A	R3-IGA-18265-SH82 & Cedar Dr Imp. in Town of Basalt - Eagle Cou	N/A	\$129,750.00	M	0
49088	A	R-4-IGA-19289-Fiber Optic Project	N/A	\$883,000.00	M	0
49174	E	HQ-IAA-SIPA Salesforce.com	N/A	\$138,140.00	S	0
49198	A	R2-IGA-19277-Holtwood Bridge-Constr	N/A	\$295,000.00	M	0
49486	A	FY13 13-GUC-01- Gunnison/Crested Butte Regional Airport	N/A	\$150,000.00	M	0
49653	A	R6-19088-FASTER RTD Central Corridor LRT Improvements	N/A	\$692,000.00	M	0
49730	A	R3-IGA-19002-Off System Bridge - Cameo Plant Road	N/A	\$118,467.00	M	0
49760	A	R-6-18565- FASTER ParknRide facility at Colorado and 104th	N/A	\$680,000.00	M	0
49988	A	R5-19386-Durango-Silverton RR Crossing	N/A	\$161,656.00	M	0
50276	A	FY13 - AMEND 2 - Meadow Lake Airport Association	N/A	\$281,532.00	M	0
50368	A	R2-IGA-SH67 Roadway Transfer	N/A	\$2,600,000.00	M	0
50404	E	R6-IGA-19099- Wheat Ridge Bus Benches-co	N/A	\$200,000.00	S	0
50661	A	R3-IGA-I-70 Simba Run	N/A	\$125,000.00	M	0
51085	A	FY13 - Grant - Front Range Airport - 13-FTG-01	N/A	\$275,000.00	M	0
51409	E	FY13 - Utilities - SUA - City of Brush	N/A	\$221,243.00	S	0
51644	E	FY13 - Utilities - Hwy 76 - 15402	N/A	\$221,243.00	S	0
51833	A	R6-IGA-18147-Cherry Creek Bridge	N/A	\$384,127.00	M	0
51857	A	13-ASE-01 - Aspen Pitkin County Airport	N/A	\$400,000.00	M	0
51858	A	13-8V1-01 - Astronaut Kent Rominger Airport	N/A	\$126,000.00	M	0
51863	A	13-AJZ-01 - Blake Field	N/A	\$216,952.00	M	0
51866	A	13-ITR-01 - Burlington Kit Carson Regional Airport	N/A	\$400,000.00	M	0
51869	A	13-APA-02 - Centennial Airport	N/A	\$400,000.00	M	0
51874	A	13-COS-01 - Colorado Springs Municipal Airport	N/A	\$400,000.00	M	0
51875	A	13-CEZ-01 - Cortez-Montezuma County Airport	N/A	\$400,000.00	M	0
51876	A	13-DRO-01 - Durango-La Plata County Airport	N/A	\$400,000.00	M	0
51878	A	13-EIK-01 Erie Municipal Airport	N/A	\$400,000.00	M	0
51879	A	13-1V6-01 Fremont County Airport	N/A	\$166,666.00	M	0
51881	A	13-FTG-02 -Front Range Airport	N/A	\$183,333.00	M	0
51883	A	13-RIL-01 - Rifle Airport	N/A	\$400,000.00	M	0
51885	A	13-GXY-01 - Greeley-Weld County Airport	N/A	\$400,000.00	M	0
51887	A	13-GUC-02 - Gunnison Crested Butte Regional Airport	N/A	\$371,746.00	M	0
51894	A	12-AIB-01 Hopkins Field	N/A	\$109,958.00	M	0
51896	A	13-LHX-01 - La Junta Municipal Airport	N/A	\$315,000.00	M	0
51900	A	13-LXV-01 - Lake County - Lake County Airport	N/A	\$400,000.00	M	0
51901	A	13-LAA-01 Lamar Municipal Airport	N/A	\$288,000.00	M	0
51902	A	13-7V9-01 - Las Animas City and County Airport	N/A	\$400,000.00	M	0

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51904	A	13-20V-01 - McElroy Field	N/A	\$391,666.00	M	0
51907	A	13-FLY-01 - Meadow Lake Airport	N/A	\$386,750.00	M	0
51910	A	13-MTJ-01 Montrose Regional Airport	N/A	\$318,567.00	M	0
51919	A	13-7V2-01 - North Fork Valley Airport	N/A	\$120,690.00	M	0
51921	A	13-PUB-01 - Pueblo Memorial Airport	N/A	\$285,263.00	M	0
51923	A	13-4V1-01 Spanish Peaks Airfield	N/A	\$144,000.00	M	0
51924	A	13-4V1-01 Spanish Peaks Airfield	N/A	\$144,000.00	M	0
51925	A	13-8V7-01 - Springfield Municipal Airport	N/A	\$400,000.00	M	0
52200	A	R4-IGA-17573-North Ft Collins Adaptive Signals	N/A	\$299,553.00	M	0
52207	A	12-SBS-01 Bob Adams Field- GRANT	N/A	\$216,666.00	M	0
52213	A	13-LMO-01 - Vance Brand Municipal Airport - GRANT	N/A	\$400,000.00	M	0
52214	A	13-WING-01 - Wings Over the Rockies Air & Space Museum	N/A	\$336,419.00	S	0
52215	A	13-2V5-01 - Wray Municipal Airport - GRANT	N/A	\$400,000.00	M	0
52217	A	13-HDN-01 - Yampa Valley Regional Airport - GRANT	N/A	\$400,000.00	M	0
52220	A	13-2V6-01 - Yuma Municipal Airport - GRANT	N/A	\$130,333.00	M	0
52221	A	13-00C-01 - Animas Airpark - GRANT	N/A	\$517,500.00	M	0
52222	A	13-DEN-01 - Denver International Airport - GRANT	N/A	\$3,000,000.00	M	0
52223	A	14-EGE-01 - Eagle County Regional Airport - GRANT	N/A	\$1,400,000.00	M	0
52224	A	13-FNL-01 - Fort Collins/Loveland Municipal Airport - GRANT	N/A	\$940,000.00	M	0
52226	A	FY13 - 13-EEO-01 - Gary Coulter Field - GRANT	N/A	\$315,000.00	M	0
52228	A	13-BJC-01 - Rocky Mtn Metropolitan Airport - GRANT	N/A	\$999,302.00	M	0
52231	A	14-ALS-01 - San Luis Valley Regional Airport	N/A	\$1,183,411.00	M	0
52667	A	R3-19466-AABC Ped Underpass	N/A	\$1,500,000.00	M	0
52813	A	R6-IGA-19372-Union Hawk Signal-construct	N/A	\$152,948.00	M	0
52924	A	FY13 - Utilities Option Letter No. 1	N/A	\$938,982.36	S	0
52935	A	13-PSO-01 - Stevens Field Land Acquisition	N/A	\$180,000.00	M	0
52998	A	R6-Amd1-19020-Dry Creek, Buckley, Smoky Hill	N/A	\$638,000.00	M	0
53112	A	R6-AMD 1-Kipling Underpass:Van Bibber Trail-design	N/A	\$193,260.00	M	0
53170	A	R6-IGA-Traffic Control Devices	N/A	\$217,800.00	M	0
53405	A	R6-Amd1-19131-88th & Colorado	N/A	\$235,000.00	M	0
53446	A	R6-IGA-17516-92nd Bike Underpass	N/A	\$250,000.00	M	0
53524	A	FY14 - OTS - Colorado Judicial Department	N/A	\$165,000.00	S	0
53530	A	FY14 - OTS - City and County of Denver	N/A	\$250,000.00	S	0
53776	A	R6-IGA-Granite Mitigation Site	N/A	\$1,300,000.00	M	0
54082	E	FY13 - Seatbelt Survey Safety - GRANT	N/A	\$223,050.00	S	0
54179	A	R4-18394-Main St: Ken Pratt Blvd to 3rd Ave	N/A	\$2,282,884.00	M	0
54298	A	13-FLY-01 Meadow Lake Airport	N/A	\$400,000.00	M	0
54377	A	R4-Amd #1-18391-Greeley Fiber Optic	N/A	\$3,459,931.00	M	0
54487	A	R2-IGA-19467-Downtown Monument Sidewalks	N/A	\$975,000.00	M	0
54499	A	R3-IGA-19439 CMAQ Carshare Purchase	N/A	\$132,464.00	M	0
54684	A	R1-Otp #1-18066-summit Rec Bike Path	N/A	\$625,000.00	M	0
54758	A	R3-19365-TCSP_6 North Ave. C-Phase	N/A	\$1,190,099.00	M	0

Exhibit A1-1: Colorado Personal Services Contracts

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Department of Transportation

Intergovernmental

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
54878	A	R6-IGA-19415-DRCOG FY13-FY14 Misc Equip	N/A	\$265,138.00	M	0
54978	A	R6-IGA-19488-Wadsworth PEL Study	N/A	\$768,209.00	M	0
55098	A	R1-IGA-18659-Roadway Imp-Elizabeth	N/A	\$481,250.00	M	0
55212	A	R6-Amd #1-19402-Brainard Drive	N/A	\$1,049,983.00	M	0
55575	E	R6-Amd #1-19354-Brighton Bromley Lane	N/A	\$1,948,742.00	S	0
55771	A	R6-Option Ltr #1-19181-Welby Road Realignment	N/A	\$132,867.00	M	0
56098	A	R5-18405-Design Phase	N/A	\$362,362.00	M	0
56219	A	R1-Amd #1-19124-Berken Park Sidewalk	N/A	\$249,447.00	M	0
56501	A	R1-Amd #1-19124-Bergen Park Sidewalk	N/A	\$249,114.00	M	0
56547	A	R1-OL #1-18104-Como RR Depot Restoration	N/A	\$125,000.00	M	0
56825	A	FY13 - M.O.U. - FHWA - TIGER GRANT	N/A	\$15,000,000.00	M	0
56851	A	R4-IGA-18907-US36 ROW Acquisition	N/A	\$262,590.00	M	0
58381	A	R4-IGA-19597-US287 Asphalt Overlay	N/A	\$250,000.00	M	0
58523	A	R1-IGA-19435-Quebec over C-470 Ped Bridge	N/A	\$603,938.00	M	0
58630	E	R4-IGA-19551-WCR55 & SH392 Intersection	N/A	\$102,000.00	S	0
58855	A	R1-IGA-19188-SH121 @ Waterton Road	N/A	\$552,756.00	M	0
59434	A	R1-IGA-19731-Hudson Rd Bridge over Box Elder	N/A	\$164,500.00	M	0
59448	A	R1-IGA-19717-SH 391 Signal Recon	N/A	\$570,000.00	M	0
59846	A	R2-IGA-18614-FASTER Black Forest Park N Ride	N/A	\$278,000.00	M	0
59968	A	R2-IGA-FASTER-18616	N/A	\$251,461.80	M	0
60023	A	Denver Public Health SRTS Contract	N/A	\$146,739.00	M	0
60079	A	FY14 - Department of Energy - I-76 & US 6 Interchange - Letter Agr	N/A	\$275,000.00	S	0
61010	A	R4-IGA-19059-Drake & Shields Intersection	N/A	\$161,000.00	M	0
61016	A	R4-IGA-19748-Wonderland Creek Improvments	N/A	\$120,788.00	M	0
62087	A	R1-IGA-19558-Welby Rd Extension	N/A	\$1,188,549.00	M	0
62408	A	FY 14 - AERO - 14-BJC-01 - Rocky Mtn Metropolitan Airport	N/A	\$1,000,000.00	M	0
62439	A	FY14 - AERO - Wings over the Rockies - GRANT	N/A	\$159,200.00	M	0
62863	A	R1-IGA-19374-N. Meadows Extension	N/A	\$4,800,000.00	M	0
63296	A	R2-IGA-19808-31st Bridge	N/A	\$1,485,773.00	M	0
63423	A	R2-IGA-19810-S. Circle Bridge Rehab	N/A	\$130,000.00	M	0
63424	A	R2-IGA-19810-S. Circle Bridge Rehab	N/A	\$130,000.00	M	0
63911	A	R2-IGA-18614-FASTER Black Forest Park N Ride	N/A	\$278,000.00	M	0
64250	A	R5-Snowplow Truck - IGA	N/A	\$149,777.00	M	0

Number of Intergovernmental Contracts: 471

Sub Total: \$574,128,272.82

0

Exhibit A1-1: Colorado Personal Services Contracts

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Department of Transportation

Department Summary for Department of Transportation

	# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	1029	0	\$2,193,554,205.84
Single-Year Contracts	1266	0	\$2,227,498,184.79
All Contracts	2295	0	\$4,421,052,390.63

	# of Contracts	Positions Created	\$ Amount of Contracts
Active Contracts	808	0	\$1,961,971,775.25
Expired Contracts	1487	0	\$2,459,080,615.38
All Contracts	2295	0	\$4,421,052,390.63

Exhibit A1-1: Colorado Personal Services Contracts

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Department of Treasury

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
9242	E	BEST Legal Services	RFP - Request for Qualification	\$200,000.00	S	0
25155	E	RBC Contract - 2010 ETRANs	RFP - Request for Qualification	\$141,500.00	S	0
31228	E	RBC Contract - 2011 ETRAN	RFP - Request for Qualification	\$143,500.00	S	0
39752	A	Kutak Rock LLP Amendment 3	RFP - Request for Qualification	\$105,000.00	M	0
43747	E	RBC 2012 ETRANs Financial Advisor	RFP - Request for Qualification	\$125,000.00	S	0
Number of Personal Services Contracts: 5			Sub Total:	\$715,000.00		0

Department Summary for Department of Treasury

	# of Contracts	Positions Created	\$ Amount of Contracts		# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	1	0	\$105,000.00	Active Contracts	1	0	\$105,000.00
Single-Year Contracts	4	0	\$610,000.00	Expired Contracts	4	0	\$610,000.00
All Contracts	5	0	\$715,000.00	All Contracts	5	0	\$715,000.00

Exhibit A1-1: Colorado Personal Services Contracts

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Governor's Energy Office

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
1158	E	Weatherization - GEO / ERC - ARRA	Grant Specified	\$2,309,869.00	S	0
1197	E	Weatherization - GEO / NWCCLG - ARRA	Grant Specified	\$1,791,177.00	S	0
1211	E	Weatherization - GEO / NECLG - ARRA	Grant Specified	\$1,553,960.00	S	0
1216	E	Weatherization - GEO / Pueblo County - ARRA	Grant Specified	\$2,163,009.00	S	0
1232	E	Weatherization - GEO / HRWC	Grant Specified	\$1,274,247.00	S	0
1245	E	Weatherization - GEO / Boulder County	Grant Specified	\$2,328,835.00	S	0
1388	E	Architecture - High Performance Building	RFP - Request for Proposal	\$1,406,898.00	M	0
1389	E	Architecture - High Performance Building	RFP - Request for Proposal	\$1,406,898.00	M	0
1391	E	Weatherization - GEO / Arapahoe County	Grant Specified	\$3,331,302.00	S	0
2380	E	Weatherization - GEO / NECALG	Grant Specified	\$1,174,614.00	S	0
2389	E	Weatherization - GEO / HRWC	Grant Specified	\$959,518.00	S	0
2435	E	Weatherization - GEO / NWCCLG	Grant Specified	\$1,351,238.00	S	0
3652	E	Weatherization - GEO / Sun Power, Inc.	Grant Specified	\$1,490,907.00	S	0
3659	E	Weatherization #2 - GEO / Sun Power, Inc. - ARRA	Grant Specified	\$1,124,718.00	S	0
3661	E	Weatherization - GEO / ERC	Grant Specified	\$1,752,533.00	S	0
4292	E	Weatherization - GEO / Year One, Inc.	RFP - Request for Proposal	\$750,000.00	S	0
4383	E	Weatherization - GEO/Pueblo County	Grant Specified	\$1,631,743.00	S	0
4529	E	Weatherization - GEO/Four Corners Office for Resource Efficiency	Grant Specified	\$544,171.00	S	0
4530	E	Weatherization - GEO/Vetrans Green Jobs	Grant Specified	\$542,587.00	S	0
4790	E	Weatherization - GEO/Four Corners for Resource Efficiency - ARRA	Grant Specified	\$721,342.00	S	0
4876	E	Weatherization - GEO/Vetrans Green Jobs - ARRA	Grant Specified	\$719,243.00	S	0
5356	E	Energy Performance Contracting - Amendment #3 - GEO/Nexant	Grant Specified	\$224,874.00	S	0
5363	E	High Performance Buildings - Amendment #2 - GEO/Ambient Ener	RFP - Request for Proposal	\$333,964.00	S	0
5381	E	Weatherization - GEO/Boulder County Housing Authority, d.b.a. Lo	Grant Specified	\$1,617,460.00	S	0
5394	E	Weatherization - GEO/Arapahoe County Weatherization Division	Grant Specified	\$2,075,767.00	S	0
5850	E	Weatherization - GEO/Energy Outreach Colorado	Grant Specified	\$1,204,201.00	S	0
5870	E	Weatherization - GEO/Energy Outreach Colorado - ARRA	Grant Specified	\$1,596,266.00	S	0
6195	E	Supplemental Environmental Project Grant Agreement - GEO/City	Grant Specified	\$115,000.00	M	0
6348	E	Weatherization - GEO/Energy Resource Center - Amendment 1	Grant Specified	\$2,049,150.00	S	0
7213	E	Supplemental Environmental Project - GEO/ Denver County SD 1 0	Grant Specified	\$168,752.27	S	0
8162	E	Weatherization -GEO/Boulder County	Grant Specified	\$1,578,245.15	S	0
8461	E	Public Relations - GEO/PRACO LTD - ARRA	RFP - Request for Proposal	\$9,284,539.00	M	0
8515	E	Task Order - Public Relations - GEO/PRACO LTD - ARRA	RFP - Request for Proposal	\$987,400.00	S	0
9066	E	Weatherization - Amendment #1 - GEO/HRWC	Grant Specified	\$1,271,920.00	S	0
11291	E	Solar - Community Housing Concepts, Inc./GEO	Grant Specified	\$104,000.00	S	0
11307	E	NEED #4 - Mesa County Valley 51 2000/GEO - ARRA	Grant Specified	\$103,152.00	S	0
11753	E	GEO NEED Grant with Buena Vista SD - ARRA funds	Grant Specified	\$130,000.00	S	0
11933	E	Weatherization - GEO/VGJ	Grant Specified	\$1,180,339.00	S	0
11934	E	Weatherization - GEO/VGJ - ARRA	Grant Specified	\$1,825,090.00	S	0
12646	E	NEED #4 - GEO/DRCOG - ARRA	Grant Specified	\$189,120.00	S	0
12651	E	Colorado Industrial Challenge - GEO/SWEEP	Grant Specified	\$364,512.00	M	0
12916	E	Colorado Industrial Challenge - GEO/ETC Group, LLC - DOE Special	Grant Specified	\$296,455.00	M	0

Exhibit A1-1: Colorado Personal Services Contracts

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Governor's Energy Office

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
12952	E	Public Information - GEO/PRACO - DBA: Vladimir Jones	Grant Specified	\$2,945,280.00	S	0
13324	E	GEO and Southeast Colorado RC&D CEC Grant	Other	\$155,000.00	M	0
13332	E	GEO - Helgeson Rebate Fulfillment Admin	RFP - Request for Proposal	\$1,298,275.66	M	0
13363	E	GEO - Yampa Valley Partners CEC Grant	Other	\$120,000.00	M	0
13618	E	Local Programs - GEO/4CORE - EECBG-ARRA	Grant Specified	\$265,000.00	M	0
13841	E	Wx Training - Saturn Resource Management, Inc. - Wx-ARRA & Wx	RFP - Request for Proposal	\$926,210.00	M	0
14009	E	Local Programs - DMEA/GEO - EECBG-ARRA	Grant Specified	\$200,000.00	M	0
14021	E	Local Programs - HCCC/GEO - EECBG-ARRA	Grant Specified	\$150,000.00	M	0
14293	E	Task Order #C - PRACO/GEO	RFP - Request for Proposal	\$2,945,280.00	S	0
14383	E	Bank Accounts - GEO/Helgeson - ARRA	RFP - Request for Proposal	\$20,063,844.69	M	0
14813	E	Pueblo County Community Energy Coordinator Grant	Other	\$150,000.00	M	0
14855	E	Task Order B	RFP - Request for Proposal	\$250,000.00	S	0
15317	E	Community Energy Coordinator - East Central Colorado RC & D, Inc	DQ - Documented Quote	\$120,000.00	M	0
15401	E	NEED Grant - El Paso County Schoold District #J1/GEO - SEP-ARRA	Other	\$305,000.00	S	0
18750	E	Ground Source Heat Pump - GEO/DMEA	Other	\$197,500.00	S	0
19037	E	Weatherization - GEO/4CORE	Grant Specified	\$294,594.00	S	0
19053	E	Weatherization - GEO/4CORE - FY2011	Grant Specified	\$2,738,837.00	M	0
19080	E	SEP Project Grant - GEO/Saint Vrain Valley RE 1J 0470, Boulder Cou	N/A	\$107,660.00	S	0
19082	E	Weatherization - GEO/Energy Resource Center - ARRA	Other	\$6,429,333.48	M	0
19084	E	Weatherization - GEO/Energy Resource Center	Other	\$869,280.00	S	0
19085	E	Weatherization - GEO/HRWC - ARRA	Other	\$3,842,134.00	M	0
19087	E	Weatherization - GEO/HRWC	Other	\$513,231.00	S	0
19469	E	Wx ARRA - GEO/NWCCOG	Other	\$4,638,302.00	M	0
19470	E	Wx Regular - GEO/NWCCOG	Other	\$635,280.00	S	0
19471	E	Wx Regular - GEO/NECALG	Other	\$615,756.00	S	0
19473	E	Wx ARRA - GEO/NECALG	Other	\$5,011,858.00	M	0
19475	E	Wx LEAP, Wx Utilities - GEO/Veterans Green Jobs	Other	\$1,200,942.00	S	0
19479	E	Wx - GEO/Veterans Green Jobs, Denver - ARRA	Other	\$11,150,218.00	M	0
19839	E	CEC - GEO/Eagle County Government	Other	\$125,000.00	S	0
19842	E	Transmission - GEO/ION Consulting, LLC	DQ - Documented Quote	\$124,600.00	S	0
19850	E	Weatherization - GEO/Veterans Green Jobs - Standard	Other	\$351,203.00	S	0
19855	E	Weatherization - GEO/Veterans Green Jobs, Alamosa - ARRA	Other	\$3,009,241.00	M	0
19972	E	Weatherization - GEO/Energy Outreach Colorado - Wx LEAP	Other	\$4,932,165.00	M	0
19979	E	Weatherization - GEO/Energy Outreach Colorado - ARRA	Other	\$6,244,072.00	M	0
20189	E	Weatherization - GEO/Pueblo County - ARRA	Other	\$6,604,514.00	M	0
20191	E	Weatherization - GEO/Pueblo County - LEAP/Utility	Other	\$825,375.00	S	0
20193	E	CNG - GEO/City of Grand Junction - SEP-ARRA	Other	\$288,000.00	S	0
20819	E	Task Order Letter - GEO/PRACO	RFP - Request for Proposal	\$228,759.00	M	0
20992	E	Weatherization - GEO/Boulder County - ARRA	Other	\$5,938,186.00	M	0
20995	E	Weatherization - GEO/Boulder County - Regular	Other	\$865,704.00	S	0
21140	E	Supplemental Environmental Project Grant - GEO/Rocky Mountain	Other	\$675,285.00	S	0
21365	E	EPC/HBD Database Upgrade & Improvements	DQ - Documented Quote	\$108,900.00	S	0

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Governor's Energy Office

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
21371	A	Loan Fund - GEO/CHAFA - ARRA	SS - Sole Source	\$18,048,177.00	M	0
21420	E	NEED Grant	Other	\$107,500.00	S	0
21629	E	Weatherization - GEO/Arapahoe County - ARRA	Other	\$9,930,499.00	M	0
21631	E	Weatherization - GEO/Arapahoe County - Regular Allocation	Other	\$1,150,029.00	S	0
21713	E	BOCES - GEO/San Luis Valley - ARRA	Other	\$104,375.00	S	0
21998	E	NEED Grant - Town of Windsor/GEO - ARRA	Other	\$196,422.00	S	0
22001	E	DG Study - GEO/R.W. Beck, Inc. - ARRA	RFP - Request for Proposal	\$175,000.00	S	0
22033	E	NEED - GEO/Town of Telluride - ARRA	Other	\$150,000.00	S	0
22087	E	Energy Demonstration Project - GEO/Durango Discovery Museum -	Other	\$248,000.00	S	0
22526	E	Energy Assurance - GEO/CISPR, LLC - ARRA	RFP - Request for Proposal	\$187,870.50	M	0
22738	E	BOCES Grant - GEO/Mountain Board of Cooperative Educational S	OTHER	\$141,385.00	S	0
23211	E	ESM Grant - GEO/Bank of Colorado - ARRA-SEP	OTHER	\$257,600.00	M	0
24635	E	REDT - GEO/Sentech, Inc. - ARRA	RFP - Request for Proposal	\$1,254,605.00	M	0
24638	E	Energy Efficiency - GEO/Rio Blanco County - ARRA	OTHER	\$259,957.00	S	0
25000	E	MSEI - GEO/ORE - EECBG-ARRA	OTHER	\$150,000.00	M	0
25867	E	MSEI - GEO/EOC - ARRA	OTHER	\$250,000.00	S	0
27442	E	NEED Grant - Round 5 - GEO/Town of Basalt - ARRA	OTHER	\$119,025.00	S	0
27768	E	NEED Grant - GEO/Routt County - C900768	Grant Specified	\$175,000.00	S	0
27780	E	NEED Grant 5 - GEO/The Evangelical Lutheran Good Samaritan Soci	Grant Specified	\$200,000.00	S	0
27809	E	MSEI - GEO/CLEER - C900770	OTHER	\$250,000.00	S	0
27811	E	Intergrid Laboratory - GEO/SPIRAE, Inc. - C900775	SS - Sole Source	\$150,000.00	S	0
28351	E	M&V - GEO/Nexant, Inc. - ARRA	RFP - Request for Proposal	\$543,801.00	S	0
29086	E	GEO Recharge Colorado Stewardship Grant - GEO/Symbiotic Engin	OTHER	\$980,000.00	S	0
29428	E	MSEI - GEO/Boulder County - C900778	Grant Specified	\$120,700.00	S	0
30407	E	Real Estate Valuations - GEO/CU Real Estate Foundation - C900784	DQ - Documented Quote	\$105,000.00	S	0
30828	E	C900789 - GEO/eTown - NEED Grant	OTHER	\$295,000.00	S	0
31027	E	SERC - GEO/Veterans Green jobs - C900791	Grant Specified	\$300,586.00	S	0
35783	E	MSEI - GEO/City and County of Denver - C900772	Grant Specified	\$150,000.00	S	0
39808	E	GEO_ERC WX Grant	RFA - Request for Applications	\$1,945,682.00	S	0
39810	E	GEO_NWCCOG WX Grant	RFA - Request for Applications	\$1,808,273.00	S	0
39817	E	GEO_4CORE WX Grant - C900820	RFA - Request for Applications	\$907,139.00	S	0
40047	E	Wx-LEAP - GEO/Pueblo County - C900817	Grant Specified	\$1,728,867.00	S	0
40049	E	Wx-LEAP - GEO/Arapahoe - C900823	Grant Specified	\$1,715,325.00	S	0
40050	E	Wx-LEAP - GEO/NECALG - C900816	Grant Specified	\$906,179.00	S	0
40051	E	Wx-LEAP - GEO/HRWC - C900819	Grant Specified	\$1,728,867.00	S	0
40396	E	GEO_Boulder County Housing Authority WX Grant - C900822	RFA - Request for Applications	\$2,626,438.00	S	0
40468	E	GEO_Trident Contract Amend 3	RFP - Request for Proposal	\$370,000.00	S	0
46318	E	SERC - CEO/BCHA - C900832	Grant Specified	\$188,275.00	S	0
46642	A	Focal Point - CEO/Belinventiv, Inc. - C900835	IFB - Invitation for Bid	\$340,530.00	M	0
47746	E	CEO_Meeker Public SD RE-1 Grant	Grant Specified	\$255,174.00	S	0
47983	A	CEO_Rangely SD RE-4 Grant	Grant Specified	\$183,646.00	M	0
51039	E	CEO_City of Montrose Renewable Energy in Municipal Buildings Gr	RFA - Request for Applications	\$105,000.00	S	0

Exhibit A1-1: Colorado Personal Services Contracts

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Governor's Energy Office

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
54746	E	C900845 - BCHA/CEO - SERC-ARRA	RFA - Request for Applications	\$169,002.50	S	0
54748	E	C900846 - VGJ/CEO - SERC-ARRA	RFA - Request for Applications	\$284,284.00	S	0
55053	A	CEO_CLEER Refuel Colorado Grant	Grant Specified	\$224,995.00	S	0
57648	A	Weatherization Services	RFA - Request for Applications	\$882,035.00	S	0
57656	A	Weatherization Services	RFA - Request for Applications	\$1,801,276.00	S	0
57670	A	Weatherization Services	RFA - Request for Applications	\$1,583,266.00	S	0
57671	A	Weatherization Services	RFA - Request for Applications	\$1,176,277.00	S	0
57673	A	Weatherization Services	RFA - Request for Applications	\$989,708.00	S	0
57676	A	Weatherization Services	RFA - Request for Applications	\$1,181,935.00	S	0
57677	A	Weatherization Services	RFA - Request for Applications	\$851,069.00	S	0
57679	A	Weatherization Services	RFA - Request for Applications	\$1,613,953.00	S	0
57681	A	Weatherization Services	RFA - Request for Applications	\$776,909.00	S	0
64272	A	Weatherization Services _ ARRA	RFA - Request for Applications	\$400,000.00	S	0
64273	A	Weatherization Services _ ARRA	RFA - Request for Applications	\$125,000.00	S	0
Number of Personal Services Contracts: 140				Sub Total:	\$218,358,471.25	0

Intergovernmental

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
29855	E	Wind for Schools - GEO/CSU - C900790	N/A	\$180,000.00	S	0
31485	E	C900753 - GEO/City and County of Denver - MSEI	N/A	\$165,000.00	S	0
Number of Intergovernmental Contracts: 2				Sub Total:	\$345,000.00	0

Department Summary for Governor's Energy Office

	# of Contracts	Positions Created	\$ Amount of Contracts		# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	36	0	\$127,443,179.33	Active Contracts	15	0	\$30,178,776.00
Single-Year Contracts	106	0	\$91,260,291.92	Expired Contracts	127	0	\$188,524,695.25
All Contracts	142	0	\$218,703,471.25	All Contracts	142	0	\$218,703,471.25

Exhibit A1-1: Colorado Personal Services Contracts

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Governor's Office

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
3262	E	Grant - Americorp-Formula	Grant Specified	\$104,375.00	S	0
3548	E	Grant - AmeriCorp-Formula	Grant Specified	\$308,826.00	S	0
3551	E	Grant - AmeriCorp-Competitive	Grant Specified	\$270,900.00	S	0
3944	E	Grant - AmeriCorp-Formula	Grant Specified	\$496,314.00	S	0
4206	E	Grant - Americorp-Formula (Planning)	Authorized by Statute	\$187,417.00	M	0
4207	E	Grant - Americorp-Formula	Grant Specified	\$245,712.00	S	0
4874	E	Grant - AmeriCorp-Formula	Authorized by Statute	\$498,998.00	S	0
5418	E	Grant - AmeriCorp-Formula	Grant Specified	\$1,158,793.00	S	0
6045	E	Grant - AmeriCorp-Formula	Grant Specified	\$102,062.00	S	0
6138	E	Grant - AmeriCorp-Formula	Grant Specified	\$186,983.00	S	0
21908	A	Grant - AmeriCorp	Authorized by Statute	\$140,000.00	M	0
40067	E	Regional Substance Abuse Prevention Partners AC Contract	Grant Specified	\$144,896.00	S	0
46173	E	Mile High United Way-AC2012, Year 1, Contract	Grant Specified	\$278,275.00	S	0
46299	E	Partners in Routt County-AC2012,Year 1, Contract	Grant Specified	\$119,700.00	S	0
46309	E	La Puente Home Inc.-AC2012,Year 1, Contract	Grant Specified	\$279,300.00	S	0
46328	E	Denver Public Schools-AC2012,Year 1, Contract	Grant Specified	\$249,820.00	S	0
46481	E	City & County of Denver-CBPYT,AC2012, Year1, Contract	Grant Specified	\$279,300.00	S	0
46700	E	Colorado Parent and Child Foundation-AC2012, Year1, Contract	Grant Specified	\$266,500.00	S	0
46740	E	RSAPP-AC2012, Year 1, Contract	Grant Specified	\$172,900.00	S	0
46793	E	Hilltop Health Services Corporation-AC2012, Year 1, Contract	Grant Specified	\$231,647.00	S	0
46950	E	United Way of Larimer County-AC2012, Year 1, Contract	Grant Specified	\$156,685.00	S	0
47089	E	Board of Weld County Commissioners, AC2012, Year 1, Contract	Grant Specified	\$194,015.00	S	0
47090	E	Mile High Youth Corps- AC2012, Year 1, Contract	Grant Specified	\$736,280.00	S	0
49839	E	The Colorado Nonprofit Development Center - AC2012, Year 1, Co	Grant Specified	\$195,000.00	S	0
59177	A	The Colorado Nonprofit Development Center AC2013, Year 1 Contr	Grant Specified	\$213,940.00	S	0
59441	A	Mile High United Way United Way-AC2013, Year 1, Contract	Grant Specified	\$630,389.00	S	0
59449	A	Denver Public Schools, STP, AC2013, Year 1, Contract	Grant Specified	\$194,374.00	S	0
59517	A	Mile High Youth Corps - AC2013, Year One	Grant Specified	\$698,561.00	S	0

Number of Personal Services Contracts: 28

Sub Total: \$8,741,962.00 0

Department Summary for Governor's Office

	# of Contracts	Positions Created	\$ Amount of Contracts		# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	2	0	\$327,417.00	Active Contracts	5	0	\$1,877,264.00
Single-Year Contracts	26	0	\$8,414,545.00	Expired Contracts	23	0	\$6,864,698.00
All Contracts	28	0	\$8,741,962.00	All Contracts	28	0	\$8,741,962.00

Exhibit A1-1: Colorado Personal Services Contracts

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Governor's Office - Office of Economic Development and Trade

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
1071	E	EndoShape Inc	Grant Specified	\$200,500.00	S	0
1331	E	MMG Worldwide Advertising FY10	Other	\$11,600,000.00	S	0
1333	E	MMG Web	Other	\$669,100.00	S	0
1346	E	Cellett Travel Services Ltd.	Authorized by Statute	\$302,250.00	S	0
1366	E	dba Express Conseil	Authorized by Statute	\$146,000.00	S	0
1368	E	International Destination Marketing	Authorized by Statute	\$113,000.00	S	0
1387	E	Weaver Publications FY10	Other	\$732,919.00	S	0
2245	E	RMR Group	Authorized by Statute	\$142,450.00	S	0
2298	E	Charles Schwab & Co. Inc	Grant Specified	\$500,000.00	M	0
3206	E	Get It Across Marketing 2010	Other	\$287,700.00	S	0
3457	E	AVIAREPS-Marketing Garden Ltd	Other	\$226,000.00	S	0
3902	E	Qgenta Inc	Grant Specified	\$150,000.00	M	0
4954	E	PTAC-DLA	Other	\$628,854.00	S	0
4956	E	PTAC-EDC	Other	\$300,000.00	S	0
7144	E	ApopLogic Pharmaceuticals, Inc	Grant Specified	\$150,000.00	S	0
8607	A	USOC-City of Colorado Springs	Grant Specified	\$500,000.00	M	0
9383	E	South Metro Denver Chamber of Commerce	RFP - Request for Proposal	\$116,652.00	S	0
9384	E	Denver Metro Chamber of Commerce	RFP - Request for Proposal	\$154,955.00	S	0
9456	E	CID4	Grant Specified	\$1,150,000.00	M	0
9467	E	PolyNEW	Grant Specified	\$250,000.00	M	0
9779	E	Rocky Mountain Innovation Initiative	Grant Specified	\$150,000.00	M	0
9930	E	ValveXchange	Grant Specified	\$250,000.00	M	0
10794	E	C2D2	Grant Specified	\$650,000.00	S	0
10795	E	Clarimedix	Grant Specified	\$118,000.00	S	0
12247	E	HepQuant LLC 2	Grant Specified	\$150,050.00	M	0
12687	E	Roaring Fork Business Resource Center	Grant Specified	\$150,000.00	M	0
13113	E	P0632 Lipski Group Inc	RFP - Request for Proposal	\$190,983.00	S	0
13248	E	Hiberna - Extend Option 1	Grant Specified	\$247,500.00	S	0
13249	E	Hiberna	Grant Specified	\$247,500.00	S	0
15840	E	Flashback	Grant Specified	\$200,000.00	S	0
17192	E	Advanced MicroLabs	Grant Specified	\$120,837.00	S	0
17734	A	Corinthian Colleges, Inc.	Grant Specified	\$1,200,000.00	M	0
18918	E	PTAC-EDC	Other	\$300,000.00	S	0
19232	E	FY11 - CTO France In-Country Rep	Other	\$140,400.00	S	0
19241	E	FY11 - CTO Mexico In-Country Rep	Other	\$130,200.00	S	0
19249	A	Arrow Electronics EDC Grant Agreement	Grant Specified	\$1,097,500.00	M	0
19320	E	FY11 - CTO Germany In-Country Rep	Other	\$297,800.00	S	0
19321	E	FY11 - CTO Canada In-Country Rep	Other	\$135,600.00	S	0
19322	E	FY11 - CTO UK In-Country Rep	Other	\$300,000.00	S	0
22300	E	MMG Worldwide Advertising & PR FY2011	RFP - Request for Proposal	\$11,125,123.00	S	0
22301	E	MMG Worldwide Web Services	RFP - Request for Proposal	\$636,100.00	S	0
22311	E	Weaver Multimedia FY2011	RFP - Request for Proposal	\$722,684.00	S	0

Exhibit A1-1: Colorado Personal Services Contracts

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Governor's Office - Office of Economic Development and Trade

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
22401	E	Statewide Marketing	Grant Specified	\$135,000.00	S	0
22548	A	Scottrade, Inc. EDC Job Creation Grant	Grant Specified	\$259,759.00	M	0
22747	E	Longwoods International FY2011	RFP - Request for Proposal	\$139,000.00	S	0
22895	E	FY2011 Colorado PTAC - EDC funds	Grant Specified	\$400,000.00	S	0
23286	E	CID4 FY2011	Grant Specified	\$895,604.00	M	0
23645	E	C2D2 FY2011	Grant Specified	\$497,558.00	M	0
23875	E	Hacienda Heights Film Incentive Contract	Grant Specified	\$553,525.00	S	0
23933	E	PAUL MARIONI	OTHER	\$140,000.00	S	0
24157	E	EDC Job Creation Grant	Grant Specified	\$615,000.00	M	0
24214	E	Section B Film Incentive Contract	Grant Specified	\$140,000.00	S	0
24217	E	Lizzie's World Film Incentive Contract	Grant Specified	\$150,000.00	S	0
24222	E	Hacienda Heights Film Incentive Contract	Grant Specified	\$553,525.00	S	0
26468	E	CY11 Denver Metro SBDC	RFP - Request for Proposal	\$154,955.00	S	0
26469	E	CY11 South Metro Denver SBDC	RFP - Request for Proposal	\$116,655.00	S	0
26795	A	EDC Job Creation Grant	Grant Specified	\$250,000.00	M	0
27387	E	Illumasonix	Grant Specified	\$248,763.00	S	0
27398	A	EDC Job Creation Contract	Grant Specified	\$150,000.00	M	0
27399	A	EDC Job Creation Grant	Grant Specified	\$1,200,000.00	M	0
27974	E	Clarimedix 2011	Grant Specified	\$132,000.00	S	0
28093	E	Cytologic	Grant Specified	\$250,000.00	S	0
28122	E	Precision Biopsy	Grant Specified	\$250,000.00	M	0
28177	A	EDC Job Creation Grant	Grant Specified	\$350,000.00	M	0
28180	E	EDC Grant	Grant Specified	\$350,000.00	S	0
28342	E	PeptiVir	Grant Specified	\$250,000.00	S	0
28609	E	FY 2011 Classic Bicycle Racing	OTHER	\$300,000.00	S	0
30908	E	85P Weitzman Studios, Inc.	RFP - Request for Qualifications	\$530,200.00	S	0
31416	E	Cellet Travel Services	RFP - Request for Proposal	\$300,000.00	S	0
31417	E	FY12 - CTO Canada In-Market Rep	RFP - Request for Proposal	\$136,000.00	S	0
31418	E	FY12 CTO France In-Market Rep	RFP - Request for Proposal	\$145,100.00	S	0
31419	E	FY12 - CTO Germany In-Market Rep	RFP - Request for Proposal	\$297,800.00	S	0
31420	E	FY12 - CTO Mexico In-Market Rep	RFP - Request for Proposal	\$130,200.00	S	0
31421	E	FY12 - CTO Japan In-Market Rep	RFP - Request for Proposal	\$157,500.00	S	0
31444	E	Colorado Mexico Trade Office	RFP - Request for Proposal	\$200,000.00	S	0
33109	E	FY12 - CTO Canada In-Market Rep	RFP - Request for Proposal	\$136,000.00	S	0
33550	E	EDC Job Creation Grant	Grant Specified	\$1,000,000.00	M	0
33583	E	FY 2012 Domestic Advertising Services	RFP - Request for Proposal	\$10,550,000.00	S	0
33599	E	FY 2012 Domestic Public Relations and Social Media Services	RFP - Request for Proposal	\$475,000.00	S	0
34053	E	2C Tech 11BGF-40	Grant Specified	\$150,000.00	S	0
34054	A	EDC Job Creation Grant	Grant Specified	\$125,000.00	M	0
34277	E	2011 USA Pro Cycling Challenge Sponsorship	OTHER	\$300,000.00	S	0
35045	E	SuviCa	Grant Specified	\$125,000.00	S	0
35047	E	Mosaic Biosciences	Grant Specified	\$250,000.00	S	0

Exhibit A1-1: Colorado Personal Services Contracts

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Governor's Office - Office of Economic Development and Trade

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
35567	E	FY 2012 Interactive Services	RFP - Request for Proposal	\$635,850.00	S	0
35570	E	FY 2012 Publishing Services	RFP - Request for Proposal	\$706,990.00	S	0
36566	E	FY 2012 Colorado PTAC - EDC Funds	Grant Specified	\$240,000.00	S	0
36568	E	FY 2012 Colorado PTAC - DLA Funds	Grant Specified	\$359,427.00	S	0
39224	E	CY12 Denver Metro SBDC	RFP - Request for Proposal	\$154,955.00	S	0
39241	E	CY12 South Metro Denver SBDC Contract	RFP - Request for Proposal	\$166,665.00	S	0
39469	A	Economic Development Commission Job Creation Incentive	Grant Specified	\$1,000,000.00	M	0
39553	E	CID4 FY12	Grant Specified	\$845,952.00	M	0
41029	A	EDC Job Creation Grant	Grant Specified	\$1,000,000.00	M	0
41030	A	EDC Job Creation Grant	Grant Specified	\$164,000.00	M	0
41057	E	EDC Job Creation Grant	Grant Specified	\$250,000.00	S	0
41058	E	EDC Job Creation Grant	Grant Specified	\$168,000.00	S	0
41786	A	EDC Job Creation	Grant Specified	\$937,500.00	M	0
41981	E	Crestone	Grant Specified	\$250,000.00	S	0
42357	A	EDC Job Creation Grant	Grant Specified	\$321,000.00	M	0
43901	E	EDC Job Creation Grant	Grant Specified	\$168,000.00	S	0
43906	E	FY13 - CTO - Canada	RFP - Request for Proposal	\$142,500.00	S	0
43907	E	FY13 - CTO - France & Belgium	RFP - Request for Proposal	\$150,000.00	S	0
43908	E	FY13 - CTO - Germany	RFP - Request for Proposal	\$300,000.00	S	0
43909	E	FY13 - CTO - Japan	RFP - Request for Proposal	\$150,000.00	S	0
43910	E	FY13 - CTO - Mexico	RFP - Request for Proposal	\$138,000.00	S	0
43911	E	FY13 - CTO - UK & Ireland	RFP - Request for Proposal	\$300,000.00	S	0
44196	E	Sophonon	Grant Specified	\$250,000.00	S	0
45310	E	FY 2013 Publishing	RFP - Request for Proposal	\$707,000.00	S	0
45316	A	EDC Incubator Grant	Grant Specified	\$115,000.00	M	0
45357	E	AmideBio	Grant Specified	\$250,000.00	S	0
45468	E	Domestic Advertising Services	RFP - Request for Proposal	\$9,140,000.00	S	0
46381	E	Onkure	Grant Specified	\$250,000.00	S	0
46382	A	Shape Ophthalmics	Grant Specified	\$150,000.00	M	0
46383	A	Carbo Analytics	Grant Specified	\$250,000.00	M	0
47611	E	SuviCa 12BGF-79	Grant Specified	\$125,000.00	S	0
48091	E	USA Pro Challenge	Discretionary	\$500,000.00	S	0
49296	E	Creative Districts Admin	DQ - Documented Quote	\$120,000.00	S	0
50307	A	EDC Grant	Grant Specified	\$200,000.00	M	0
52115	A	CID4 FY13	Grant Specified	\$699,068.00	S	0
53245	E	State of Colorado Office of Economic Development & International	RFP - Request for Proposal	\$155,000.00	S	0
53322	E	State of Colorado Office of Economic Development and Internatio	RFP - Request for Proposal	\$167,000.00	S	0
53724	A	Siva Therapeutics	Grant Specified	\$250,000.00	S	0
55287	A	FY14 - CTO - Canada	RFP - Request for Proposal	\$150,000.00	S	0
55288	A	FY14 - CTO - France	RFP - Request for Proposal	\$150,000.00	S	0
55289	A	FY14 - CTO - Germany	RFP - Request for Proposal	\$300,000.00	S	0
55290	A	FY14 - CTO - Mexico	RFP - Request for Proposal	\$150,000.00	S	0

Exhibit A1-1: Colorado Personal Services Contracts

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Governor's Office - Office of Economic Development and Trade

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
55291	A	FY14 - CTO - UK	RFP - Request for Proposal	\$300,000.00	S	0
55775	A	Aurora Oncology	Grant Specified	\$146,880.00	S	0
56336	A	FY14 - CTO - Japan	RFP - Request for Proposal	\$175,000.00	S	0
61641	A	Xalud	Grant Specified	\$200,000.00	S	0
61984	A	BDEG SmartMove	Grant Specified	\$200,000.00	S	0
63535	A	CID4 FY14	Grant Specified	\$900,000.00	M	0
Number of Personal Services Contracts: 132				Sub Total:	\$84,918,588.00	0

Intergovernmental

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
39992	A	State Small Business Credit Initiative (SSBCI) funds	N/A	\$17,233,489.00	M	0
Number of Intergovernmental Contracts: 1				Sub Total:	\$17,233,489.00	0

Department Summary for Governor's Office - Office of Economic Development and Trade

	# of Contracts	Positions Created	\$ Amount of Contracts		# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	34	0	\$34,257,412.00	Active Contracts	31	0	\$30,124,196.00
Single-Year Contracts	99	0	\$67,894,665.00	Expired Contracts	102	0	\$72,027,881.00
All Contracts	133	0	\$102,152,077.00	All Contracts	133	0	\$102,152,077.00

Exhibit A1-1: Colorado Personal Services Contracts

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Governor's Office of Homeland Security

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
1819	E	GOHS 8EM775117 Amendment 1	Grant Specified	\$338,535.00	S	0
2070	E	GOHS 8EM778117 Amendment 1	Grant Specified	\$575,257.00	S	0
2200	E	GOHS 98HS784CSU Award	Grant Specified	\$193,028.00	M	0
3275	E	GOHS 98HS78436 Award	Grant Specified	\$970,000.00	M	0
3775	E	GOHS 97HS77F20 Amend1	Grant Specified	\$1,269,775.00	S	0
4245	E	GOHS 96HS76803 Award	Grant Specified	\$126,746.22	S	0
4400	E	GOHS 7EM76D119 Amendment 2	Grant Specified	\$1,115,500.00	S	0
4787	E	GOHS 98HS78436 Amendment 1	Grant Specified	\$970,000.00	M	0
5338	E	GOHS 9SHS10SER Award	Grant Specified	\$440,488.00	M	0
5351	E	GOHS 8EM77717 Amendment 1	Grant Specified	\$1,439,263.92	S	0
5401	E	GOHS 8EM77803 Amendment 1	Grant Specified	\$308,583.67	S	0
5480	E	GOHS 98HS78417 Award	Grant Specified	\$386,000.00	M	0
5504	E	GOHS 9SHS10SR Award	Grant Specified	\$673,483.00	M	0
5512	E	GOHS 9SHS10DMVA Award	Grant Specified	\$120,260.00	M	0
5657	E	GOHS 9SHS10OIT Award	Grant Specified	\$419,300.00	M	0
5682	E	GOHS 9SHS10SLV Award	Grant Specified	\$572,655.00	M	0
5784	E	GOHS 9SHS10NER Award	Grant Specified	\$1,134,151.00	M	0
5945	E	GOHS 9MMRS10SC Award	Grant Specified	\$311,585.00	M	0
5951	E	GOHS 9SHS10SCR Award	Grant Specified	\$1,171,153.00	M	0
6414	E	GOHS 9UASI10DEN Award	Grant Specified	\$5,642,440.00	M	0
6422	E	GOHS 9MMRS10NCA Award	Grant Specified	\$311,585.00	M	0
6424	E	GOHS 9MMRS10NCD Award	Grant Specified	\$311,585.00	M	0
6485	E	GOHS 9SHS10DHS Award	Grant Specified	\$118,740.00	M	0
6593	E	GOHS 9SHS10WR Award	Grant Specified	\$479,040.00	M	0
7361	E	GOHS 9SHS10NWR Award	Grant Specified	\$995,679.00	M	0
7366	E	GOHS 9SHS10DOA Award	Grant Specified	\$160,436.00	M	0
7377	E	GOHS 9SHS10DOC Award	Grant Specified	\$119,000.00	M	0
7640	E	GOHS 8EM771124 Amendment 1	Grant Specified	\$250,400.00	S	0
7726	E	GOHS 98HS78417 Amendment 1	Grant Specified	\$386,000.00	S	0
7942	E	GOHS 8EM7780PS Amendment 2	Grant Specified	\$1,018,044.00	S	0
7949	E	GOHS 9SHS10DPS Award	Grant Specified	\$1,234,200.00	M	0
8012	E	GOHS 9SHS10NCR Award	Grant Specified	\$2,501,538.00	M	0
8281	E	GOHS 98HS78183 Amendment 2	Grant Specified	\$287,282.46	M	0
8929	E	GOHS 97HS77F20 Amendment 2	Grant Specified	\$699,775.00	S	0
9062	E	GOHS 8EM77717 Amendment 2	Grant Specified	\$1,439,263.92	S	0
9755	E	GOHS 9IEC10NCR Award	Grant Specified	\$223,565.00	S	0
10880	E	GOHS 8EM777DMVA Amendment 1	Grant Specified	\$271,275.00	S	0
11574	E	GOHS 8EM77583 Amendment 2	Grant Specified	\$542,518.00	S	0
11648	E	GOHS 97HS77F52 Amendment 2	Grant Specified	\$1,395,750.00	S	0
12513	E	GOHS 97HS77F64 Amendment 1	Grant Specified	\$2,247,972.00	S	0
12514	E	GOHS 97HS77F03 Amendment 1	Grant Specified	\$2,313,628.00	S	0
12515	E	GOHS 98HS78803 Amendment 1	Grant Specified	\$2,954,119.00	S	0

Exhibit A1-1: Colorado Personal Services Contracts

Report Generated on: 6/24/2014 6:40:45 AM

This Exhibit from CMS presents all contract records entered into by the State of Colorado between July 1, 2009 and December 31, 2013.

Governor's Office of Homeland Security

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
12525	E	GOHS 97HS77FOIT Amendment 2	Grant Specified	\$3,109,139.82	S	0
13172	E	GOHS 97HS77F06 Amendment 1	Grant Specified	\$603,932.00	S	0
13211	E	GOHS 9SHS10SWR1 Award	Grant Specified	\$764,387.00	S	0
13462	E	GOHS 98HS78852 Amendment 2	Grant Specified	\$727,737.00	S	0
14218	E	GOHS 97HS77F83A Amendment 1	Grant Specified	\$175,711.43	S	0
18142	E	GOHS 97HS77F83 Amendment 2	Grant Specified	\$102,000.00	S	0
20354	E	GOHS 7LET10NER Award	Grant Specified	\$237,990.00	S	0
21708	E	GOHS 10IEC11NCR Award	Grant Specified	\$201,226.00	M	0
22287	E	GOHS 97HS77F83D Award	Grant Specified	\$130,659.98	S	0
22522	E	GOHS 9BZPP11NER Award	Grant Specified	\$193,214.00	S	0
22996	E	GOHS 9BZPP11SCR Award	Grant Specified	\$193,373.00	S	0
24158	E	GOHS 10SHS11SCR Award	Grant Specified	\$1,665,708.00	M	0
24164	E	GOHS 10SHS11SLV Award	Grant Specified	\$381,628.00	M	0
24167	E	GOHS 10MMRS11PP Award	Grant Specified	\$301,548.00	M	0
24192	E	GOHS 10SHS11NER Award	Grant Specified	\$867,093.00	M	0
24547	E	GOHS 10SHS11NWR Award	Grant Specified	\$1,172,009.00	M	0
24548	E	GOHS 10SHS11SR Award	Grant Specified	\$640,267.00	S	0
24551	E	GOHS 98HS788117 Award	Grant Specified	\$937,943.00	M	0
24553	E	GOHS 98HS78717 Award	Grant Specified	\$6,091,600.00	M	0
24716	E	GOHS 10SHS11WR Award	Grant Specified	\$369,044.00	M	0
24878	E	GOHS 98HS781124 Award	Grant Specified	\$311,585.00	M	0
25149	E	GOHS 10SHS11SWR Award	Grant Specified	\$487,052.00	M	0
25152	E	CDPS 10MMMR11NCA Award	Grant Specified	\$301,548.00	M	0
25153	E	GOHS 10MMMR11NCD Award	Grant Specified	\$301,548.00	M	0
26340	E	GOHS 10SHS11NCR Award	Grant Specified	\$2,849,718.00	S	0
28220	E	GOHS 7PSIC11NWR Award	Grant Specified	\$205,630.00	S	0
28471	E	GOHS 98HS782119 Award	Grant Specified	\$806,699.00	M	0
30257	E	GOHS 98HS78182 Award	Grant Specified	\$311,585.00	M	0
32718	E	GOHS 98HS78803 Award	Grant Specified	\$2,954,119.00	M	0
36013	E	GOHS 8HS12SWR	Grant Specified	\$149,982.34	S	0
37577	A	GOHS 11SHS12NCR Award	Grant Specified	\$1,959,552.00	M	0
37585	A	GOHS 11SHS12NWR Award	Grant Specified	\$303,169.00	M	0
37589	A	GOHS 11SHS12SCR Award	Grant Specified	\$546,112.00	M	0
37592	A	GOHS 11SHS12SER Award	Grant Specified	\$209,276.00	M	0
37595	A	GOHS 11SHS12SWR Award	Grant Specified	\$211,418.10	M	0
37596	A	GOHS 11SHS12SLV Award	Grant Specified	\$203,674.00	M	0
37597	A	GOHS 11SHS12WR Award	Grant Specified	\$211,120.00	M	0
37603	A	GOHS 11MMMR12NCA Award	Grant Specified	\$267,608.00	M	0
37605	A	GOHS 11MMMR12NCD Award	Grant Specified	\$267,607.60	M	0
37606	A	GOHS 11MMRS12PP Award	Grant Specified	\$267,608.00	M	0
37613	A	GOHS 11UASI12DEN Award	Grant Specified	\$3,975,163.00	M	0

Exhibit A1-1: Colorado Personal Services Contracts

Report Generated on: 6/24/2014 6:40:45 AM

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Governor's Office of Homeland Security

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
Number of Personal Services Contracts:		83	Sub Total:	\$74,407,583.46		0

Intergovernmental

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
24199	E	GOHS 10UAS11DEN Award	N/A	\$5,651,296.00	M	0
34163	E	GOHS AWARD	N/A	\$2,748,254.98	S	0
Number of Intergovernmental Contracts:		2	Sub Total:	\$8,399,550.98		0

Department Summary for Governor's Office of Homeland Security

	# of Contracts	Positions Created	\$ Amount of Contracts		# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	51	0	\$51,059,167.16	Active Contracts	11	0	\$8,422,307.70
Single-Year Contracts	34	0	\$31,747,967.28	Expired Contracts	74	0	\$74,384,826.74
All Contracts	85	0	\$82,807,134.44	All Contracts	85	0	\$82,807,134.44

Exhibit A1-1: Colorado Personal Services Contracts

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This Exhibit from CMS presents all contract records entered into by the State of Colorado between July 1, 2009 and December 31, 2013.

Governor's Office Of Information Technology

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
2233	E	eMail Filtering - Anti Spam/Virus - 1 MASTER	RFP - Request for Proposal	\$579,960.00	M	0
3214	A	CPPS - Maintenance/Support - ISI Payroll/Personnel/Position Syste	Other	\$1,977,752.00	M	0
3306	A	Maintenance - DocDirect/View Direct for Internet NT Enterprise Ag	SS - Sole Source	\$1,032,174.14	M	0
4695	A	CBMS - Maintenance/Operations - (ref: 09 IHA 00482) - 1 MASTER	RFP - Request for Proposal	\$136,661,504.00	M	0
5415	E	Mainframe - Tape System Lease (Magstar, Virtual) - (ref: 08 AMA 0	SS - Sole Source	\$262,380.00	M	0
5416	E	Mainframe - Disaster Recovery - 1 MASTER	RFP - Request for Proposal	\$748,218.00	M	0
5926	E	CBMS - Consultant - 1 MASTER	DQ - Documented Quote	\$176,400.00	S	0
8849	E	Database Access - (ref: 07 AMA 00021) - 1 MASTER (including Ame	SS - Sole Source	\$252,004.56	M	0
10353	A	Linford and Co LLP / Contract for CBMS SAS 70 AUDIT - 1 MASTER	RFP - Request for Proposal	\$374,700.00	M	0
10506	E	CICN - (ref: 07 AMA 00015) - 1 MASTER	RFP - Request for Proposal	\$22,000,000.00	M	0
11536	E	DTRS - FRA - 1 MASTER	RFP - Request for Proposal	\$84,060,580.00	M	0
12529	E	MNT - 2nd Internet Connection - (ref: 06 AMA 00008) - 1 MASTER	IFB - Invitation for Bid	\$395,484.16	M	0
13781	A	Front Range GigaPoP - 1 MASTER	SS - Sole Source	\$637,689.00	M	0
15476	E	MNT - Qwest ATM Infrastructure - Southeast Colorado - 1 MASTER	RFP - Request for Proposal	\$1,571,000.00	M	0
15506	E	DTRS: Consulting - 1 MASTER	DQ - Documented Quote	\$109,790.00	S	0
16011	E	Enterprise Agreement: First Responder Credentialing Project - (ref:	RFP - Request for Proposal	\$2,153,381.08	M	0
16282	E	MNT - Service Provider - 1 MASTER	RFP - Request for Proposal	\$150,000,000.00	M	0
17692	A	CMS (Contract Management System) Enterprise Agreement - (ref:	RFP - Request for Proposal	\$493,589.97	M	0
17869	A	Enterprise Project: NEOGOV Insight - 1 MASTER	Other	\$461,000.00	M	0
19702	A	DTRS - PTSS - Tech Support, Repair Bank - 1 MASTER	SS - Sole Source	\$553,652.58	M	0
19707	E	MNT - ANAPS - (ref: 06 AMA 00039) - 1 MASTER	RFP - Request for Proposal	\$1,440,000.00	M	0
21255	E	Enterprise Agreement: Cisco SMARTnet Maintenance and Manage	IFB - Invitation for Bid	\$2,254,948.50	M	0
22688	E	DTRS - Training - 1 MASTER	RFP - Request for Proposal	\$521,500.00	M	0
25320	E	MNT - Cross Lata OC3 & OC12 Connections - (ref: 04 AMA 00030) -	IFB - Invitation for Bid	\$1,349,640.00	M	0
25418	A	Enterprise Agreement: WebFOCUS, FOCUS & iWAY - (ref: 96 ADA	SS - Sole Source	\$918,557.00	M	0
26304	A	GMS (Grants Management System) Enterprise Agreement - 1 MAS	RFP - Request for Proposal	\$1,053,690.60	M	0
26620	E	Mainframe - Operating Lease - 1 MASTER	SS - Sole Source	\$2,207,856.00	M	0
27186	A	Mainframe - Licensing, Maintenance and Support - (ref: 04 AMA 00	SS - Sole Source	\$12,155,122.00	M	0
27363	A	Mainframe - Software Licensing, Maintenance & Support - 1 MAST	SS - Sole Source	\$14,812,186.00	M	0
28275	E	Statewide Broadband Mapping - 1 MASTER	RFP - Request for Proposal	\$760,750.00	S	0
28757	E	SAN (Storage Area Network) - Equipment Lease - (ref: 09 EGB 0000	SS - Sole Source	\$456,910.64	M	0
28845	A	Mainframe - Equipment Lease - 1 MASTER	IFB - Invitation for Bid	\$368,055.00	M	0
30377	E	Maintenance Services for Virtual Tape System (VTS) - 1 MASTER	SS - Sole Source	\$796,718.32	M	0
31331	E	Statewide Enterprise Agreement - McAfee Anti-Virus Support and	State Price Agreement	\$740,071.90	M	0
31350	E	CBMS - Microfocus COBOL - Support and Maintenance - MASTER P	SS - Sole Source	\$100,004.65	S	0
31361	E	QRadar Systems Support and Maintenance - MASTER PURCHASE O	State Price Agreement	\$105,240.00	S	0
31365	E	LDS and HIT Enterprise Architect - MASTER PURCHASE ORDER	State Price Agreement	\$303,000.00	S	0
32022	A	TFMS & Call Collection Unit - 1 MASTER	SS - Sole Source	\$287,384.76	M	0
32477	A	CSN - Service Provider Enterprise Agreement - 1 MASTER	RFP - Request for Proposal	\$103,653,720.96	M	0
32692	E	Infor EAM Asset Management - DTRS - 1 MASTER PURCHASE ORDE	State Price Agreement	\$290,000.00	M	0
35768	A	Maintenance and Support Services for Avaya Phone Systems for Ce	RFP - Request for Proposal	\$1,020,182.10	M	0
37704	E	CBMS - Webshpere - FY12 Software Maintenance and Support - M	State Price Agreement	\$147,682.49	S	0

Exhibit A1-1: Colorado Personal Services Contracts

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Governor's Office Of Information Technology

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
37709	E	FY12 Commvault License Renewal, Maintenance and Support - MA	OTHER	\$110,548.44	S	0
40696	E	Novell Software Support and Maintenance for DOC- MASTER PURC	State Price Agreement	\$423,574.32	S	0
40705	E	Novell Software Support and Maintenance for OIT- MASTER PURC	State Price Agreement	\$348,328.55	S	0
42502	E	Statewide Data Integration - SLDS - 1 MASTER	RFP - Request for Proposal	\$2,134,713.58	S	0
43465	E	Oracle Software Licenses, Maintenance and Support - MASTER PU	State Price Agreement	\$2,038,829.44	S	0
44405	A	SIPA - Google Apps for Government Enterprise Agreement - Full GA	Authorized by Statute	\$9,608,112.00	M	0
46510	E	COFRS - Licensing, Maintenance & Support - 1 MASTER (including	RFP - Request for Proposal	\$9,394,229.98	M	0
48495	E	QRadar Systems Support and Maintenance FY13- PO OE EGB 13-05	State Price Agreement	\$115,459.73	S	0
49539	E	SQL Server Developer/DB Administrator - MASTER PURCHASE ORD	State Price Agreement	\$243,942.00	S	0
49562	E	CISCO - Advanced Services Network Optimization Services - MASTE	State Price Agreement	\$158,333.00	S	0
49571	A	CBMS - Corticon Business Rules Management System w/Maintena	State Price Agreement	\$381,859.20	M	0
49660	A	COFRS II Upgrade Enterprise Agreement (CORE) - 1 MASTER	RFP - Request for Proposal	\$80,335,487.25	M	0
50295	E	John Morrill - Programmer Analyst for Internet Self Service Project	State Price Agreement	\$285,000.00	S	0
50324	E	Teri Grenda - Quality Management Resource for Internet Self Servi	State Price Agreement	\$207,000.00	S	0
50325	E	Sean Williams - Web Architect/Web Master Lead for Internet Self S	State Price Agreement	\$192,000.00	S	0
50327	E	ISSP - Dmitriy Zamoshchin - Programmer Analyst/Application Softw	State Price Agreement	\$246,000.00	S	0
50330	E	Sushil Fund - Programmer Analyst/Application Software Developer	State Price Agreement	\$250,000.00	S	0
51155	E	IBM/IPLA, CA Erwin, MyEclipse Renewals (CBMS) - MASTER PURCH	State Price Agreement	\$159,739.49	S	0
51156	E	IBM COGNOS Maintenance (CBMS) - MASTER PURCHASE ORDER	State Price Agreement	\$241,525.00	S	0
51157	E	Oracle Migrated Support (CBMS) - MASTER PURCHASE ORDER	State Price Agreement	\$203,983.00	S	0
51219	E	CISCO - Unified Contact Software, Hardware, Subscription Support;	State Price Agreement	\$321,796.00	S	0
54921	A	IV&V Services - Master Task Order Contract - Enterprise Agreemen	RFP - Request for Proposal	\$199,060.00	M	0
55967	A	IV&V Services - Master Task Order Contract - Enterprise Agreemen	RFP - Request for Proposal	\$528,640.00	M	0
60177	A	WYCAN Project: Project Management - Master Task Order Contra	Grant Specified	\$2,405,400.00	M	0
60225	A	Data Center Consolidation Equipment, Maintenance and Support -	State Price Agreement	\$2,450,000.00	M	0
60227	E	CPPS Integration to CORE - Master Purchase Order	SS - Sole Source	\$200,000.00	S	0
61004	A	DTRS - Upgrade the State's Existing (4) Zone DTR System - 1 MASTE	SS - Sole Source	\$4,409,685.00	M	0
61116	A	Design, Build, Test, Implement CPPS - CORE Integration - Master P	SS - Sole Source	\$315,000.00	S	0
61167	A	Oracle Licenses, Maintenance and Support CBMS - MASTER PURCH	State Price Agreement	\$115,398.44	S	0
61185	A	McAfee Consulting - MASTER PURCHASE ORDER	State Price Agreement	\$119,580.53	S	0
61194	A	EMC Consulting Services - MASTER PURCHASE ORDER	State Price Agreement	\$374,940.00	S	0
61195	A	CISCO - Unified Contact Software, Hardware, Subscription Support;	State Price Agreement	\$479,545.46	S	0
61200	A	Enterprise Agreement SW Commvault Renewal - MASTER PURCHA	State Price Agreement	\$535,100.94	S	0
61204	A	Oracle Tuxedo Licenses, Maintenance and Support CBMS - MASTE	State Price Agreement	\$136,329.80	S	0
61208	E	Cisco Smartnet Maintenance - MASTER PURCHASE ORDER	State Price Agreement	\$118,000.00	S	0
61223	A	Vendor: Wharton and Co: WYCAN Project Manager - MASTER PUR	RFP - Request for Proposal	\$185,000.00	S	0
61225	A	Vendor: Uwork/Covendis: Leased Worker Mathew Skinner - MAST	RFP - Request for Proposal	\$143,360.00	S	0
61974	A	WYCAN - UI System - Design, Development, Implementation and	RFP - Request for Proposal	\$50,520,000.00	M	0
62326	A	IV&V Services - Master Task Order Contract for WYCAN/CDLE ONL	Grant Specified	\$182,980.00	M	0
62394	A	Cisco Smartnet Maintenance Enterprise Agreement - MASTER PUR	State Price Agreement	\$1,231,222.71	S	0
64360	E	CBMS - Microfocus License Audit Settlement Agreement - MASTER	OTHER	\$995,000.00	S	0
64610	A	CA - Asset Management - Software, Maintenance and Support - En	State Price Agreement	\$229,174.66	M	0

Exhibit A1-1: Colorado Personal Services Contracts

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Governor's Office Of Information Technology

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
64611	A	CA - Clarity - Software, Maintenance and Support - Enterprise Agree	State Price Agreement	\$365,335.20	M	0
64628	A	McAfee Software, Maintenance and Support Enterprise Agreeemen	State Price Agreement	\$2,501,137.08	M	0
64838	A	Solarwinds Network Monitoring - Enterprise Agreement - MASTER	State Price Agreement	\$401,794.15	S	0
64864	A	VMWare Licenses Maintenance and Support - Enterprise Agreeeme	State Price Agreement	\$3,364,704.70	M	0
64893	A	CA - Service Desk - Software, Maintenance and Support - Enterpris	State Price Agreement	\$264,714.00	M	0
64894	A	CA - Service Desk - Software, Maintenance and Support - Enterpris	State Price Agreement	\$591,431.23	M	0
64897	A	Novell Software, Maintenance and Support Enterprise Agreement -	State Price Agreement	\$252,705.49	S	0
64935	A	Salesforce Software, Maintenance and Support Enterprise Agreeem	Authorized by Statute	\$1,123,200.00	M	0
64936	A	Perceptive Software, Maintenance and Support Enterprise Agreeem	Authorized by Statute	\$390,600.00	M	0

Number of Personal Services Contracts: 93

Sub Total: \$732,773,980.78

0

Construction

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
24901	E	DTRS - COMM TOWER: MULTIPLE: Tower Replacement - Engineer	Discretionary	\$121,800.00	M	0
34493	E	DTRS - COMM TOWER: WALSENBURG: Microwave Tower Replace	RFP - Request for Proposal	\$314,520.43	S	0
44107	E	DTRS - COMM TOWER: MINES MTN: Microwave Tower Replacem	RFP - Request for Proposal	\$243,294.33	S	0
46500	E	DTRS - COMM TOWER: POOLTABLE MTN: (2 of 2 Masters): Micro	RFP - Request for Proposal	\$263,404.73	S	0
46515	E	DTRS - COMM TOWER: GROUSE MTN: Microwave Tower Replace	RFP - Request for Proposal	\$271,491.12	S	0
54706	A	DTRS - COMM TOWER: NORTH MTN: Tower Replacement - 1 MA	DQ - Documented Quote	\$322,622.62	S	0

Number of Construction Contracts: 6

Sub Total: \$1,537,133.23

0

Intergovernmental

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
29919	A	DTRS - IG - MOU - RTD/OIT Shared Communication System - 1 MAS	N/A	\$116,392.60	M	0
61946	A	DTRS - Motorola Upgrade: IG MOU - City of Pueblo - 1 MASTER	N/A	\$250,502.00	M	0
61949	A	DTRS - Motorola Upgrade: IG MOU - City of Longmont - 1 MASTER	N/A	\$101,778.00	M	0
62190	A	DTRS - Motorola Upgrade: IG MOU - Larimer County - 1 MASTER	N/A	\$122,733.00	M	0
62214	A	DTRS - Motorola Upgrade: IG MOU - Pueblo County - 1 MASTER	N/A	\$309,235.00	M	0
62727	A	DTRS - Motorola Upgrade: IG MOU - Town of Vail - 1 MASTER	N/A	\$146,508.00	M	0
63067	A	DTRS - Motorola Upgrade: IG MOU - City of Sterling - 1 MASTER	N/A	\$120,418.00	M	0
63098	A	DTRS - Motorola Upgrade: IG MOU - Eagle County - 1 MASTER	N/A	\$136,332.00	M	0
63099	A	DTRS - Motorola Upgrade: IG MOU - Grand Junction Regional Com	N/A	\$569,536.00	M	0
63107	A	DTRS - Motorola Upgrade: IG MOU - Garfield County Emergency C	N/A	\$158,439.00	M	0
63157	A	DTRS - Motorola Upgrade: IG MOU - Montrose County - 1 MASTER	N/A	\$114,762.00	M	0
63456	A	DTRS - Motorola Upgrade: IG MOU - Board of County Commission	N/A	\$117,039.00	M	0
63462	A	DTRS - Motorola Upgrade: IG MOU -Regional Transportation Distri	N/A	\$494,878.00	M	0
65655	A	DTRS - Motorola Upgrade: IG MOU - No. Colo. Radio Comm. Netw	N/A	\$329,924.00	S	0

Number of Intergovernmental Contracts: 14

Sub Total: \$3,088,476.60

0

Exhibit A1-1: Colorado Personal Services Contracts

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Governor's Office Of Information Technology

Department Summary for Governor's Office Of Information Technology

	# of Contracts	Positions Created	\$ Amount of Contracts		# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	68	0	\$720,667,716.17	Active Contracts	61	0	\$444,013,557.17
Single-Year Contracts	45	0	\$16,731,874.44	Expired Contracts	52	0	\$293,386,033.44
All Contracts	113	0	\$737,399,590.61	All Contracts	113	0	\$737,399,590.61

Exhibit A1-1: Colorado Personal Services Contracts

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Office of the State Architect

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
24715	E	Colorado State Capitol Dome Exterior Restoration Project	RFP - Request for Qualification	\$1,098,773.00	M	0
59604	A	Capitol Complex Master Plan	RFP - Request for Qualification	\$1,679,505.00	M	0
Number of Personal Services Contracts: 2				Sub Total:	\$2,778,278.00	0

Construction

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
7716	E	Replace Fire Alarm System Building 15 CMHIFL	DQ - Documented Quote	\$118,900.00	S	0
7768	E	Emergency Steam Repair, Central Classroom	DQ - Documented Quote	\$147,860.00	S	0
8118	E	Repair Water Main Breaks at CMHIFL	DQ - Documented Quote	\$129,152.00	S	0
8120	E	Replace Steam Generator and Repair Roof at GJRC	DQ - Documented Quote	\$114,104.00	S	0
9627	E	Legislative Services Building Repair Electrical Vault	AFB - Advertisement for Bids	\$147,767.00	M	0
9780	E	Replace Fire Alarm System Building 15 CMHIFL-CO #1	N/A	\$121,189.00	S	0
9897	E	Replace Rooftop Units-Univ Hall CO#1	N/A	\$101,935.00	S	0
12664	E	Replace Steam Generator and Repair Roof at GJRC-CO#1	N/A	\$126,549.00	S	0
12666	E	Replace Fire Alarm System Building 15 CMHIFL-CO #2	N/A	\$125,911.10	S	0
21870	E	FCF Visiting Building Roof Replacement	Emergency	\$129,639.00	S	0
21926	E	Repair Stone Veneer/Cladding on Terrace - SSB	DQ - Documented Quote	\$165,916.02	S	0
24728	E	Colorado State capitol Dome exterior Restoration Project	RFP - Request for Proposal	\$542,803.96	M	0
28978	E	AVCF - Standby Generator	DQ - Documented Quote	\$160,638.00	S	0
31241	E	Abate Asbestos Containing Materials North Campus	AFB - Advertisement for Bids	\$224,400.00	S	0
31738	E	Repair Fire Alarm and Sprinkler System	AFB - Advertisement for Bids	\$209,245.26	S	0
31814	E	Replace Roof at Biochem Building Denver	DQ - Documented Quote	\$104,266.00	S	0
34643	E	Replace Draft Fans at DHS/CMHIP Central Heat Plant	AFB - Advertisement for Bids	\$281,537.00	S	0
35541	E	CCCS Bldg 753 Roof Replacement	AFB - Advertisement for Bids	\$137,299.00	S	0
36863	E	CCCS Bldg 758 Boiler Replacement	DQ - Documented Quote	\$147,682.03	S	0
38407	E	Repair/Modernization Passenger Elevators	AFB - Advertisement for Bids	\$475,442.85	S	0
38805	A	Original Contract CTCF Carpenters Shop Roof Trusses	DQ - Documented Quote	\$100,470.00	M	0
38844	E	Abate Asbestos Containing Materials E Bldg N Campus	AFB - Advertisement for Bids	\$272,805.13	S	0
38861	E	Repair Plaster Ceilings at UCB Macky Auditorium	Emergency	\$126,457.00	S	0
39780	E	Original Contract AVCF Non Lethal Electrified Fence	AFB - Advertisement for Bids	\$389,271.00	S	0
42164	E	Repair Floor Structural Deficiencies	Emergency	\$164,083.41	S	0
42599	E	Replace Damaged Fire Alarm System Bldg 55,56	AFB - Advertisement for Bids	\$303,185.25	S	0
48792	E	Replace Chiller at CMHIFL Bldg. A, B, C, and D	DQ - Documented Quote	\$121,500.00	S	0
51247	E	Replace Chiller at CMHIFL Building A	Emergency	\$119,350.00	S	0
52687	E	Heating Plant Boiler Replacement	AFB - Advertisement for Bids	\$177,371.15	S	0
52730	E	Heating Plant Boiler Replacement	AFB - Advertisement for Bids	\$223,368.00	S	0
58485	E	Campus Water Line Replacement	DQ - Documented Quote	\$151,119.51	S	0
59328	E	Reed Library Boiler	Emergency	\$216,230.00	S	0
61843	E	Utility Vault 3.2 Emergency Replacement	Emergency	\$277,852.58	S	0
Number of Construction Contracts: 33				Sub Total:	\$6,355,299.25	0

Exhibit A1-1: Colorado Personal Services Contracts

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This Exhibit from CMS presents all contract records entered into by the State of Colorado between July 1, 2009 and December 31, 2013.

Office of the State Architect

Department Summary for Office of the State Architect

	# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	5	0	\$3,569,318.96
Single-Year Contracts	30	0	\$5,564,258.29
All Contracts	35	0	\$9,133,577.25

	# of Contracts	Positions Created	\$ Amount of Contracts
Active Contracts	2	0	\$1,779,975.00
Expired Contracts	33	0	\$7,353,602.25
All Contracts	35	0	\$9,133,577.25

Exhibit A1-1: Colorado Personal Services Contracts

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State Historical Society

Personal Services

CMS # Status		Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
3022	E	Restoration of Short Line Tunnel #9	Authorized by Statute	\$200,000.00	M	0
6276	E	Exterior Rehabilitation	Authorized by Statute	\$113,582.00	M	0
7935	E	CTSRR Osier Foundation	Authorized by Statute	\$250,000.00	M	0
8176	E	Exterior Rehabilitation	Authorized by Statute	\$107,102.00	M	0
8191	E	Structural Stabilization and Window Restoration	Authorized by Statute	\$205,051.00	M	0
8265	E	Landscape Restoration	Authorized by Statute	\$150,000.00	M	0
8267	E	Exterior Rehabilitation	Authorized by Statute	\$124,634.00	M	0
8443	E	Exterior Restoration	Authorized by Statute	\$200,000.00	M	0
8444	E	Exterior Restoration	Authorized by Statute	\$200,000.00	S	0
8569	E	Interior and Exterior Rehabilitation	Authorized by Statute	\$188,077.00	M	0
8916	E	New Deal Resources Survey	Authorized by Statute	\$120,000.00	M	0
8931	E	Exterior Rehabilitation	Authorized by Statute	\$139,350.00	M	0
9168	E	Exterior Preservation	Authorized by Statute	\$144,971.00	M	0
9751	E	Exterior Rehabilitation	Authorized by Statute	\$101,793.00	M	0
9935	E	Exterior Rehabilitation	Authorized by Statute	\$198,986.00	M	0
10657	E	Exterior Rehabilitation	Authorized by Statute	\$145,669.00	M	0
10923	E	Structure Rehabilitation	Authorized by Statute	\$297,500.00	M	0
10995	E	Exterior Rehabilitation	Authorized by Statute	\$190,745.00	M	0
11478	E	Stabilization	Authorized by Statute	\$176,443.00	M	0
12658	E	Exterior Preservation	Authorized by Statute	\$160,473.00	S	0
12659	E	Exterior Rehabilitation	Authorized by Statute	\$294,585.00	M	0
13882	E	Roundhouse Roof Restoration	Authorized by Statute	\$123,480.00	S	0
14158	E	Exterior Restoration	Authorized by Statute	\$149,491.00	S	0
14167	E	Cultural Resources Survey	Authorized by Statute	\$149,690.00	S	0
14350	E	Interior Rehabilitation & Window Restoration	Authorized by Statute	\$350,000.00	S	0
14386	E	Education Program	Authorized by Statute	\$205,886.00	M	0
14387	E	Stabilization	Authorized by Statute	\$278,325.00	M	0
14388	E	Acquisition	Authorized by Statute	\$204,780.00	M	0
15690	E	Exterior Restoration and Rehabilitation	Authorized by Statute	\$300,000.00	M	0
15691	E	Acquisition of Shoenberg Farm	Authorized by Statute	\$501,125.00	M	0
15696	E	Exterior Restoration	Authorized by Statute	\$177,493.00	M	0
15863	E	Exterior Rehabilitation	N/A	\$199,730.00	M	0
16159	E	Property Acquisition	Authorized by Statute	\$134,417.00	S	0
16228	A	Historic Preservation Revolving Loan Fund for various	N/A	\$3,000,000.00	M	0
16460	E	Preservation and Rehabilitation	Authorized by Statute	\$297,607.00	M	0
16734	E	Interior and Exterior Rehabilitation	Authorized by Statute	\$109,414.00	M	0
16768	E	Exterior Rehabilitaiton and Accessibility Compliance	Authorized by Statute	\$150,000.00	M	0
16771	E	Colorado Cultural Resource Data Dissemination Program - Phase II	Authorized by Statute	\$159,200.00	M	0
16775	E	Exterior Rehabilitation and Restoration	Authorized by Statute	\$342,188.00	M	0
16776	E	Exterior Rehabilitation	Authorized by Statute	\$206,815.00	M	0
16777	E	exterior Restoration and Rehabilitation	Authorized by Statute	\$214,723.00	M	0
16945	E	Exterior and Interior Rehabilitation	Authorized by Statute	\$350,000.00	S	0

Exhibit A1-1: Colorado Personal Services Contracts

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State Historical Society

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
17174	E	Construction Documents	Authorized by Statute	\$189,112.00	M	0
17385	E	Preservation, Documentation, and Education	Authorized by Statute	\$100,938.00	M	0
17386	E	Roof Rehabilitation	Authorized by Statute	\$186,145.00	M	0
17409	E	CTSRR ARRA Track Upgrade	Authorized by Statute	\$1,000,000.00	S	0
17833	E	Exterior Restoration	Authorized by Statute	\$210,610.00	M	0
18246	E	Barnhart Advertising contract	RFP - Request for Proposal	\$356,000.00	M	0
18332	E	Conference - Saving Places 2011:The Economics of Historic Preserv	Authorized by Statute	\$108,429.00	M	0
18555	E	Structural Stabilization and Storefront Rehabilitation	Authorized by Statute	\$107,196.00	M	0
18561	E	Construction Documents	Authorized by Statute	\$144,148.00	M	0
18653	E	Acquisition	Authorized by Statute	\$208,000.00	M	0
18867	E	Exterior Preservation	Authorized by Statute	\$220,800.00	M	0
18868	E	Roof Rehabilitation	Authorized by Statute	\$150,000.00	M	0
18910	E	Interior and Exterior Rehabilitation	Authorized by Statute	\$250,000.00	M	0
18913	E	Exterior Rehabilitation and Structural Stabilization	Authorized by Statute	\$170,700.00	M	0
18920	E	Preservation and Rehabilitation	Authorized by Statute	\$106,261.00	M	0
19258	E	Stabilization and Restoration	Authorized by Statute	\$227,624.00	M	0
19395	E	Exterior Restoration	Authorized by Statute	\$143,421.00	M	0
19398	E	Interior & Exterior Rehabilitation and Mechanical/Electrical Upgrad	Authorized by Statute	\$126,248.00	M	0
19403	E	Exterior Rehabilitation	Authorized by Statute	\$164,782.00	M	0
19706	E	Roof and Foundation Rehabilitation and Electrical Upgrades	Authorized by Statute	\$183,198.00	M	0
20590	E	Interior Rehabilitation	Authorized by Statute	\$108,828.00	M	0
20747	E	Exterior Preservation and Restoration	Authorized by Statute	\$106,365.00	M	0
20769	E	Acquisition of Montezuma Valley National Bank	Authorized by Statute	\$171,500.00	M	0
21155	E	Saving Places Conference	Authorized by Statute	\$108,429.00	S	0
21301	E	Archaeological Excavation	Authorized by Statute	\$149,920.00	M	0
21315	E	Interior and Exterior Rehabilitation and Reconstruction	Authorized by Statute	\$243,442.00	M	0
21316	E	Interior and Exterior Rehabilitation	Authorized by Statute	\$150,732.00	M	0
21318	E	Acquisition	Authorized by Statute	\$208,362.00	M	0
21623	E	Exterior Rehabilitation and Roof Replacement	Authorized by Statute	\$165,000.00	M	0
22148	E	Roof and Interior Restoration and Rehabilitation	Authorized by Statute	\$290,648.00	S	0
22184	E	Interior Rehabilitation and Exterior Restoration	Authorized by Statute	\$163,375.00	M	0
22185	E	Interior Rehabilitation and Exterior Restoration	Authorized by Statute	\$174,375.00	M	0
22188	E	Exterior Preservation and Rehabilitaion	Authorized by Statute	\$246,564.00	M	0
23567	E	Exterior Restoration	Authorized by Statute	\$214,875.00	M	0
23888	E	Water and Electrical Rehabilitation	Authorized by Statute	\$106,500.00	M	0
23891	E	Preservation and Rehabilitation	Authorized by Statute	\$135,411.00	M	0
24712	E	Stabilization and Rehabilitation	Authorized by Statute	\$270,585.00	M	0
24744	E	Preservation and Rehabilitation	Authorized by Statute	\$244,827.00	M	0
24889	E	Historic Structure Assessment, Construction Documents	Authorized by Statute	\$129,415.00	M	0
24893	E	National Register Nominations and Interpretations	Authorized by Statute	\$141,696.00	M	0
25018	E	Interior Rehabilitation and Restoration	Authorized by Statute	\$178,007.00	M	0
25021	E	Interior Rehabilitation of Calkins Building	Authorized by Statute	\$374,181.00	M	0

Exhibit A1-1: Colorado Personal Services Contracts

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State Historical Society

Personal Services

CMS # Status		Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
25316	E	Interior Rehabilitation	Authorized by Statute	\$146,000.00	M	0
25525	E	Education Program: 2011-2012 Colorado Preserve America Youth S	Authorized by Statute	\$243,934.00	M	0
25725	E	Restoration	Authorized by Statute	\$292,273.00	M	0
26162	E	Preservation and Rehabilitation	Authorized by Statute	\$121,324.00	M	0
26299	E	Exterior Terra Cotta Restoration	Authorized by Statute	\$221,188.00	M	0
26722	E	Preservation and Rehabilitation	Authorized by Statute	\$160,909.00	M	0
26723	E	Exterior Restoration and Construction Documents	Authorized by Statute	\$238,864.00	M	0
26790	E	Exterior Rehabilitation	Authorized by Statute	\$145,669.00	M	0
27456	E	Chama Depot Electrical and HVAC upgrade	Authorized by Statute	\$100,600.00	S	0
27604	E	Stained Glass Window Restoration	Authorized by Statute	\$228,774.00	M	0
27914	A	Archaeology to Reconstruct Colorado History	Authorized by Statute	\$108,554.00	M	0
28007	E	CTSRR ARRA Track Upgrade Amend 2	Authorized by Statute	\$1,600,500.00	S	0
29121	E	Colorado Main Street Coordinating Project	Authorized by Statute	\$220,000.00	M	0
29192	E	Exterior Preservation and Reconstruction	Authorized by Statute	\$245,135.00	M	0
29680	E	Endangered Places Program	Authorized by Statute	\$110,022.00	M	0
29750	E	Rail Track Reconstruction, Engine House Rehabilitation and Interpre	Authorized by Statute	\$179,665.00	M	0
29845	E	Stabilization and Rehabilitation	Authorized by Statute	\$216,700.00	M	0
30486	E	Exterior Restoration	Authorized by Statute	\$450,000.00	M	0
32050	E	Stabilization	Authorized by Statute	\$165,928.00	M	0
32066	E	Exterior Preservation and Restoration	Authorized by Statute	\$215,135.00	M	0
34129	E	Preservation and Rehabilitation	Authorized by Statute	\$160,909.00	S	0
35358	E	Membership Campaign Consulting	SS - Sole Source	\$500,000.00	M	0
35367	E	Barnhart Communications, Inc. Amend.#1	RFP - Request for Proposal	\$1,056,000.00	M	0
36534	E	CTSRR Track Upgrade	Authorized by Statute	\$200,000.00	S	0
36567	E	HISTORY COLORADO SECURITY-24/7	Authorized by Statute	\$133,494.40	S	0
37721	E	Exterior Rehabilitation	Authorized by Statute	\$198,483.00	M	0
37725	E	Interior and Exterior Rehabilitation and Restoration	Authorized by Statute	\$410,770.00	M	0
38077	E	Exterior Restoration of San Luis Museum and Cultural Center	Authorized by Statute	\$450,000.00	M	0
38113	E	Interior and Exterior Rehabilitation of Hutchinson Homestead	Authorized by Statute	\$164,321.00	M	0
38185	E	Interior Rehabilitation of Georgetown School	Authorized by Statute	\$283,043.00	S	0
38186	E	Preservation and Rehabilitation of First Baptist Church of Moffat	Authorized by Statute	\$244,827.00	M	0
38189	E	Stabilization and Rehabilitation of Shenandoah-Dives Mill	Authorized by Statute	\$302,380.00	M	0
38193	E	Acquisition of Wright Opera House	Authorized by Statute	\$241,000.00	M	0
38195	E	Preservation and Reconstruction of Crawford School	Authorized by Statute	\$139,006.00	M	0
38196	E	Interior Rehabilitation of Camp George West Recreation Hall	Authorized by Statute	\$146,245.00	M	0
38198	E	Interior and Exterior Restoration and Rehabilitation of Denver Carn	Authorized by Statute	\$250,000.00	M	0
39105	E	2011 Task Order Letter 1-ECO PASS	OTHER	\$123,056.00	S	0
39498	E	Exterior Rehabilitation - Phase II of Pueblo City Hall	Authorized by Statute	\$200,000.00	M	0
39504	E	Interior and Exterior Rehabilitation of San Juan County Jail	Authorized by Statute	\$130,620.00	M	0
39506	E	Exterior Rehabilitation of Alamosa Masonic Hall	Authorized by Statute	\$202,766.00	M	0
39509	E	Window Rehabilitation of Canon City Post Office and Federal Buildi	Authorized by Statute	\$124,461.00	M	0
40276	A	Interior and Exterior Rehabilitation of Animas Forks Townsite	Authorized by Statute	\$120,180.00	M	0

Exhibit A1-1: Colorado Personal Services Contracts

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State Historical Society

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
40571	A	Interior and Exterior Rehabilitation of the Montezuma Valley Natio	Authorized by Statute	\$203,191.00	M	0
41532	A	Interior and Exterior Rehabilitation of Handy Chapel (Grand Junctio	Authorized by Statute	\$204,690.00	M	0
41684	E	Exterior Restoration and Rehabilitation of Rehder/First National Ba	Authorized by Statute	\$150,000.00	M	0
41913	A	Atifact Analysis of Darkmold Site	Authorized by Statute	\$123,383.00	M	0
41917	A	Door and Window Restoration and Reconstruction of Hugo Union	Authorized by Statute	\$125,613.00	M	0
41918	E	Exterior Rehabilitation - Phase II of Burlington Gymnasium-Commu	Authorized by Statute	\$252,372.00	S	0
41932	E	Landscape Restoration of La Junta City Park	Authorized by Statute	\$149,918.00	M	0
42006	E	K-M Concessions, Inc.	RFP - Request for Qualification	\$2,695,844.00	S	0
42079	A	Exterior Rehabilitation of the Mayflower Mill	Authorized by Statute	\$166,400.00	M	0
42348	A	Roof and Exterior Rehabilitation of Fire Station #1	Authorized by Statute	\$142,029.00	M	0
42974	A	Exterior Rehabilitation of Midland Depot	Authorized by Statute	\$118,074.00	M	0
42975	E	Stained Glass Window Restoration of All Souls Unitarian Church	Authorized by Statute	\$202,816.00	M	0
42976	A	Exterior Rehabilitation	Authorized by Statute	\$240,450.00	M	0
42977	A	Restoration and Reconstruction of Camp Amache-Granada Relocat	Authorized by Statute	\$140,754.00	M	0
46635	E	IT Project Management - North Highland Company	State Price Agreement	\$150,000.00	S	0
47383	A	Security Contract with G4S Secure Solutions	RFP - Request for Proposal	\$286,911.04	M	0
47777	E	Cumbres & Toltec Scenic Railroad FY12-13 Operating costs	Authorized by Statute	\$1,020,500.00	S	0
49766	A	Acquisition of Emperius Block	Authorized by Statute	\$176,400.00	M	0
49837	A	Interior and Exterior Rehabilitation of D&RG Railroad Depot	Authorized by Statute	\$195,613.00	M	0
50186	A	Exterior Rehabilitation and Stabilization and Signage of Golconda	Authorized by Statute	\$134,800.00	M	0
51111	A	Interior and Exterior Rehabilitation of Monte Vista UMC	Authorized by Statute	\$239,129.00	M	0
53739	E	G4S Secure Solutions contract amendment	RFP - Request for Proposal	\$257,517.36	S	0
53755	A	Exterior Restoration of Dudley C. Shoenberg Memorial Farm	Authorized by Statute	\$172,704.00	M	0
54493	A	Cultural Resources Management Plan	Authorized by Statute	\$200,333.00	M	0
54711	A	Andy Merrieell & Associates	AFB - Advertisement for Bids	\$533,450.00	S	0
54714	A	Exhibit Agreement - RACE w/ Science Museum of Minnesota	RFP - Request for Proposal	\$181,560.00	S	0
54715	A	Cultural Resources Management Plan Amendment A	Authorized by Statute	\$200,333.00	S	0
54861	A	Andy Merriell	RFP - Request for Proposal	\$558,905.00	M	0
56184	E	Cumbres & Toltec Scenic Railway Contract Amendment #1	RFP - Request for Proposal	\$1,020,500.00	S	0
56202	E	Cheesman Park Pavilion	Authorized by Statute	\$195,000.00	M	0
56500	E	G4S Secure Solutions, Inc. Amend.#2	RFP - Request for Proposal	\$327,759.04	S	0
56705	E	Colorado Heritage Tourism of Various	Authorized by Statute	\$160,000.00	M	0
56987	E	Conference - Saving Places 2012 of Various	Authorized by Statute	\$158,869.00	M	0
57605	E	1968 Exhibit Contract	Not Yet Selected	\$191,000.00	S	0
57909	E	Preservation and Rehabilitation of First Congregational Church, UC	Authorized by Statute	\$139,650.00	M	0
57992	A	K-M Concessions, Inc.	IFB - Invitation for Bid	\$3,218,276.00	M	0
58023	A	Phase 3 Exhibit Design & Development	IFB - Invitation for Bid	\$586,010.00	S	0
59021	A	Interior and Exterior Restoration of Como Railroad Depot	Authorized by Statute	\$196,813.00	M	0
59121	E	Interior Rehabilitation and Exterior Restoration of Park School	Authorized by Statute	\$275,000.00	M	0
59208	E	Interior and Exterior Rehabilitation and Signage of Hotel de Paris	Authorized by Statute	\$257,800.00	S	0
59427	E	Roof Rehabilitation of Colorado Springs Fine Arts Center	Authorized by Statute	\$253,000.00	S	0
59916	A	Foundation Rehabilitation of Flagler Hospital	Authorized by Statute	\$198,936.00	M	0

Exhibit A1-1: Colorado Personal Services Contracts

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State Historical Society

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
59948	A	Exterior Rehabilitation of the Paris Mill	Authorized by Statute	\$186,575.00	M	0
60099	A	Wall Restoration of La Junta City Park	Authorized by Statute	\$200,000.00	M	0
60236	E	Rehabilitation of the Emerson School	Authorized by Statute	\$514,922.00	M	0
60274	A	Window Rehabilitation	Authorized by Statute	\$200,000.00	M	0
60444	A	Exterior Rehabilitation of Colorado Governor's Mansion	Authorized by Statute	\$143,678.00	M	0
60931	A	Exterior Rehabilitation of the Colorado Pioneers Museum	Authorized by Statute	\$199,382.00	M	0
61434	A	Window Rehabilitation of Ovid High School	Authorized by Statute	\$200,000.00	M	0
62582	A	Cumbres Toltec Scenic Railroad Commission - Task Order #1	Authorized by Statute	\$3,735,000.00	S	0
62742	A	Interior and Exterior Rehabilitation of Montezuma Valley National	Authorized by Statute	\$200,000.00	M	0
62955	E	K-M Concessions, Inc. Amendment #3	IFB - Invitation for Bid	\$3,218,275.99	S	0
63335	A	Exterior Rehabilitation of the Stanley School	Authorized by Statute	\$162,313.00	M	0
63615	E	Exterior Restoration and Rehabilitation	Authorized by Statute	\$293,447.00	S	0
66494	A	Foundation and Masonry Rehabilitation of the Hannah Barker Hou	Authorized by Statute	\$130,000.00	M	0
70554	A	Wall and Exterior Rehabilitation of CO Governor's Res.	Authorized by Statute	\$105,000.00	M	0
70663	A	Education Program: The Basketmaker Communities Project of The	Authorized by Statute	\$210,905.00	M	0
70977	E	Exterior Restoration and Construction Documents of Star School	Authorized by Statute	\$102,993.00	S	0

Number of Personal Services Contracts: 184

Sub Total: \$57,147,502.83 0

Construction

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
1300	E	Bloom House Exterior Stabilization-Wood	IFB - Invitation for Bid	\$318,948.00	S	0
5643	E	Restoration of Engine #9	AFB - Advertisement for Bids	\$200,000.00	S	0
8756	E	Restoration of Engine #9	RFP - Request for Proposal	\$200,000.00	S	0
12893	E	Georgetown Loop Railroad Environmental U pgrade-Restroom Exp	N/A	\$118,281.87	S	0
16230	E	Georgetown Loop Environmentak Upgrade	IFB - Invitation for Bid	\$123,281.87	S	0
16271	E	Georgetown Loop Environmental Upgrade - Restroom Expansion	IFB - Invitation for Bid	\$121,742.51	S	0
17712	E	Bloom House Exterior Stabilization	IFB - Invitation for Bid	\$318,948.00	S	0
17914	E	Georgetown Loop Environmental Upgrade co#3	IFB - Invitation for Bid	\$121,742.51	S	0
18755	E	Georgetown Loop Environmental Upgrade	IFB - Invitation for Bid	\$117,094.84	S	0
27880	E	Healy House Structural Reinforcement Amend #1	AFB - Advertisement for Bids	\$103,320.00	S	0
29459	E	Healy House Structural Reinforcement Change Order 1	AFB - Advertisement for Bids	\$106,515.00	S	0
32830	A	Ute Indian Museum Project	RFP - Request for Proposal	\$271,258.00	M	0
51389	A	Consultant Agreement with Science Museum of MN	RFQ - Request for Qualifications	\$2,280,911.00	M	0
56528	A	Living West Exhibit contract amendment 1	RFQ - Request for Qualifications	\$2,208,825.00	M	0
58614	E	History Colorado North Warehouse Repair - Belfor	Emergency	\$671,184.94	S	0
61630	A	Georgetown Loop Railroad Fire Mitigation Amend 2	IFB - Invitation for Bid	\$191,310.00	M	0
61712	A	Ute Indian Museum Expansion	SS - Sole Source	\$257,275.00	M	0

Number of Construction Contracts: 17

Sub Total: \$7,730,638.54 0

Exhibit A1-1: Colorado Personal Services Contracts

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State Historical Society

Department Summary for State Historical Society

	# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	153	0	\$41,461,490.04
Single-Year Contracts	48	0	\$23,416,651.33
All Contracts	201	0	\$64,878,141.37

	# of Contracts	Positions Created	\$ Amount of Contracts
Active Contracts	44	0	\$22,655,923.04
Expired Contracts	157	0	\$42,222,218.33
All Contracts	201	0	\$64,878,141.37

Exhibit A1-1: Colorado Personal Services Contracts

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Report Summary

	# of Contracts	Positions Created	\$ Amount of Contracts		# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	4069	0	\$9,311,005,380.20	Active Contracts	2736	0	\$6,154,097,217.89
Single-Year Contracts	3924	0	\$3,936,926,192.62	Expired Contracts	5257	0	\$7,093,834,354.93
All Contracts	7993	0	\$13,247,931,572.82	All Contracts	7993	0	\$13,247,931,572.82

Contract Type Aggregate Information

<u>Contract Type</u>	<u>Contract Sub-Type</u>	<u>Total Number of Personal Service Contracts</u>
Personal Services		48
Construction		2
Construction	Construction	1036
Personal Services	Exempt from SB 07-228	16
Personal Services	Grants	1939
Personal Services	Information Technology	128
Personal Services	Intellectual Property	4
Personal Services	Master Task Order	321
Personal Services	N/A	27
Construction	N/A	42
Intergovernmental	NULL	1794
Construction	OSA-Architect-Engineer Agreement (CM/GC Std Format)-SC-5.2	11
Construction	OSA-Architect-Engineer Agreement sc5.1	47
Construction	OSA-Architect-Engineer As-Needed sc5.1A-S	2
Construction	OSA-Const. Mgr/Gen. Contractor Agreement (CM/GC Std Format)-SC-6.4	10
Construction	OSA-Consultant Agreement sc5.3	13
Construction	OSA-Contractor's Agreement sc621	32
Construction	OSA-Contractor's Agreement sc621	151
Construction	OSA-Work Authorization SC-5.1A-WA	2
Personal Services	Outsource Agreements	1
Personal Services	Personal Services	1679
Personal Services	Price Agreements	11
Personal Services	Professional Services	275
Personal Services	Purchase Orders (>\$100,000)	124
Personal Services	Purchased Services	278